## Gift to Agency Report

1. **Agency Name**
   - California State University, San Diego State University

   **Division, Department, or Region (if applicable)**

2. **Agency Contact (name and title)**
   - Bob Moosbrugger, Associate Athletic Director

3. **Donor Name and Address**
   - **Individual**: Jacobs
     - **Last Name**: Jeff
     - **First Name**:

   **Location**: PO Box 675188 Rancho Santa Fe, CA 92067

4. **Payment Information**
   - **Date and Amount of Payment (other than travel)**: (month, day, year) $____________ (Round to whole dollars)

   **Travel Payment Information (Round to whole dollars)**
   - **Date(s) of Travel**: November 16, 2010
   - **Location of Travel**: Roundtrip from San Diego to Spokane, WA

   **Transportation Expenses**: $350.00
   - **Lodging Expenses**: $100
   - **Meal Expenses**: $0
   - **Other Expenses**: $450.00

   **Total Expenses**: $900

5. **Verification**
   - **I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.**

   **Signature**: Jim Sterk

   **Print Name**: Director of Athletics

   **Title**: Athletics

   **Date**: 12/15/10 (month, day, year)

   **Comment**: (Use this space or an attachment for any additional information.)

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FPPC Form 801 (June/08)
FPPC Toll-Free Helplines: 866/ASK-FPPC (866/275-3772)
This form is for use by all state and local government agencies to disclose payments made to the agency when the payments provide a personal benefit to an official of the agency. Examples may include travel, meals or other benefits. Under certain circumstances, these payments will not result in a gift to the official, but will be considered a gift to the agency. The payments must be used for official agency business and must meet other requirements that are set out in FPPC Regulation 18944.2, which is available on the FPPC website www.fppc.ca.gov.

When to File
This form must be filed within 30 days of the use of the payment. Reports may be faxed, mailed, personally delivered or e-mailed.

Where to File
State Agencies: File this form with the Fair Political Practices Commission ("FPPC"), 428 J Street, Suite 620, Sacramento, CA 95814. Fax: 916-322-0886 E-mail: Form 801@fppc.ca.gov

Local Agencies: File this form with the official that maintains the agency’s statements of economic interests (Form 700).

Website Posting: Each agency that maintains a website must also post the form or the information contained on the form on its website within 30 days of the use of the payment. Local agencies that do not maintain a website must forward the form to the FPPC for posting on its website.

Part 1. Agency Identification
List the agency’s name and address and the name of an agency contact. Mark the amendment box if changing any information on a previously filed form and include the date of the original filing.

Part 2. Donor Information
Disclose the name and address of the donor. If the donor is not an individual, identify the business activity or nature and interests of the entity.

If the donor received payments from other sources that were used in connection with the activity, disclose the name and payment information for each source.

Part 3. Payment Information
Report the date and amount of each payment. For travel payments, also disclose the location(s), and a breakdown of the expenses. Provide a specific description of the use of the payment and the intended purpose. List each agency official for whom the payment was used.

Example: A business entity paid for an agency employee to travel to attend an informational seminar on solar energy projects in Washington D.C. The description should read: “Travel to attend an EPA co-sponsored solar energy seminar held in Washington, D.C.”

Part 4. Verification
The agency head or his or her designee must sign the form.

General Information
Gifts to agencies must meet the following requirements:

- The agency head or designee must determine and control the agency’s use of the payment.
- The payment must be used for official agency business.
- The donor may identify a purpose for the gift but may not designate by name, title, class or otherwise, an official who may use the payment.
- The agency official who determines who will use the payment may not select himself or herself.

Travel payments must also meet these requirements:

- A payment for travel may not be used by a state or local elected officer or by the state, county, and city officials who hold positions listed in Government Code Section 87200.
- A payment for travel may not exceed the agency’s own reimbursement rates for travel, or the State per diem or IRS reimbursement rates if the agency has no policy.
- The agency head or designee must preapprove travel paid for by a third party before travel commences.

Travel payments made by a federal government agency in connection with education, training, or other inter-agency programs are not reportable.

For further information on filing this report or for general information, contact the FPPC.
**Fax Transmittal Form**

**TO:** Fair Political Practices Commission  
*Recipient Name:*

**Organization Name/Dept:**

**Regarding:**

**Phone Number:**

**Fax Number:** 916-322-0886

**FROM:** Bob Moosbrugger  
*Name:*

**Phone:**

**Fax:** 619.594.2666  
*Email:*

**Date Sent:** 12.15.10

**Time Sent:**

**Number of pages including cover:** 2

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**MESSAGE:**
## TRANSACTION REPORT

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TOTAL: 265 PAGES: 2

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### FAX TRANSMITTAL FORM

**TO:** FAIR POLITICAL PRACTICES COMMISSION  
**FROM:** BOB MOOSBRUGGER

**Recipient Name:**  
**Organization Name/Dept.:**  
**Regarding:**  
**Phone Number:**  
**Fax Number:** 916-322-0886  

**Name:**  
**Phone:**  
**Fax:** 619.594.2666  
**Email:**  
**Date Sent:** 12/15/10  
**Time Sent:**  
**Number of pages including cover:** 2

**Urgent** [ ]  
**Please Comment** [ ]  
**For Review** [ ]  
**Please Reply** [ ]  

**MESSAGE:**

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San Diego State University • Department of Athletics  
5500 Campanile Drive • San Diego, CA 92182-4313  
Tel: 619.594.6444 • Fax: 619.594.2666 • Email: AAF@mail.sdsu.edu