

AMENDED FILED

2014 MAR 10 AM 8:41

SAN FRANCISCO
ETHICS COMMISSION

Form SFEC-3.216(d)
Cover Page

Please type or print legibly in ink.

BY email 3/7/2014

1. Information regarding Elected Officer:			
Name (Last)	(First)	(Middle)	Daytime Telephone
Cisneros	José	Miguel	(415) 554-4479
Mailing Address	Street	Zip	Fax Telephone
1 Dr. Carlton B. Goodlett Place, Room 140		94102	(415) 554-5507
Office Held	Email Address		
Treasurer	jose.cisneros@sfgov.org		

2. Purpose of Travel:

National Association for Latino Community Assets Builders' annual board meeting.

4. Schedule Summary:

Total number of pages, including this cover page _____

Check applicable schedules:

Schedule A ☒ Yes – schedule attached
Gift of transportation, lodging or subsistence

Schedule B ☐ Yes – schedule attached
Gift to the City of transportation, lodging or subsistence

Schedule C ☐ Yes – schedule attached
Reimbursement to the City of gift of transportation, lodging or subsistence

3. Dates of Travel and Itinerary:


02/24/14	SF, CA to Washington, DC
Month/Day/Year	City, State, Country
02/26/14	Washington, DC to Tucson, AZ

5. Verification:

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge, the information contained herein and in any attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date signed 3/7/14

Signature 

Form SFEC-3.216(d)
Schedule A – Gifts of Travel

1. Information regarding entity funding gift of transportation, lodging or subsistence

Full Name of Entity:
 National Association for Latino Community Assets Builders

Address:
 [REDACTED] San Antonio TX 78207
Street City State Zip

Name of Contact Person:
 Levar Martin

Email Address: Telephone:
 lmartin@nalcab.org (210) 227-1010

3. Cost of transportation, lodging or subsistence

A. Please list the total amount of costs that will be paid by the entity to fund the elected officer's travel, including but not limited to the amount directly related to the cost of the officer's transportation, lodging and subsistence.
 \$750.02
 AMENDED*

B. Please list the amount in Item A that is directly related to the cost of the officer's transportation, lodging and subsistence.
 \$750.02

2. Information regarding contributors who contributed more than \$500 to the entity to fund the trip

Please list the name, occupation and employer of any contributor who contributed more than \$500 to the entity funding the trip and whose contributions were used in whole or in part to fund the trip:

Name of Contributor _____
 Occupation of Contributor _____
 Employer of Contributor _____

Name of Contributor _____
 Occupation of Contributor _____
 Employer of Contributor _____

Name of Contributor _____
 Occupation of Contributor _____
 Employer of Contributor _____

☐ Check box if additional schedules are attached.

4. Information regarding persons accompanying the elected officer

Please list the name of any individual who is

- (a) a City employee required to file a Statement of Economic Interests,
- (b) a lobbyist or campaign consultant registered with the Ethics Commission;
- (c) an employee of or individual who has an ownership interest in a lobbyist or campaign consultant registered with the Ethics Commission; or
- (d) an employee or officer of the entity that will pay for the gift of transportation, lodging or subsistence, and

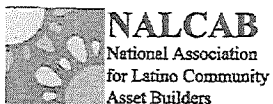
who is accompanying the elected officer on the trip.

Please identify whether the individual is category (a), (b), (c), or (d), as described above.

Name of Individual	Category
_____	_____
_____	_____

☐ Check box if additional schedules are attached.

*AMENDED filing; original ESTIMATED filing attached.



Travel Expense Report

First Name: José Last Name: Cisneros Department: _____
 Job Title: Treasurer Grant Funding Source: _____
 Destination (to/from) and purpose of travel: San Francisco, CA to Washington, DC: National Advisory Board Meeting, FEB 2014
 Departure Date: 2/24/2014 Time: 1:53 PM Return Date: 2/26/2014 Time: _____

Expenses paid by NALCAB :

Date	Description	Transportation		Lodging	Meals	Other	Total
		Air Fares	Other				
							-
							-
Subtotal		-	-	-	-	-	-

Expenses paid by Traveler:

Date	Description	Transportation		Lodging	Meals	Other	Total
		Air Fares	Other				
2/24/2014	Taxi		21.00				21.00
2/24/2014	Airfare	428.00					428.00
2/24/2014	Air Travel Fee		7.99				7.99
2/25/2014	Meal				8.15		8.15
2/25/2014	Taxi		74.20				74.20
2/25/2014	Lodging			210.68			210.68
Subtotal		428.00	103.19	210.68	8.15	-	750.02

Per Diem Rate: <http://www.gsa.gov/portal/category/21287>

Traveler's Signature _____

Date _____

Approval Signature _____

Date _____

Total Expenses:	750.02
Less Amount Paid by NALCAB:	-
Less Advance (enter as negative):	
Reimbursement amount:	750.02

* COPY *

Hitch
Cab #MAYFLOWER
11 D417
(202) 810-4482
Washington, DC
02/25/14 15:53

DIST.... 27.70
FARE...\$ 64.27
TIP...\$ 9.68
EXTRAS.\$ 0.25

TOTAL..\$ 74.20

American Express
xxxx1008
MID 445100500997
Auth 561546

Sign Here:



DULLES AIRPORT

YOUR ORDER#: 646

1014 RAQUEL P.

Chk 646 Feb25'14 04:33P Gst 0

To Go
1 SOUTHWEST SALAD CHICKEN No 7.69
Cilantro HONEY LIME
XXXXXXXXXXXX1008
Amex 8.15
Subtotal 7.69
Tax 0.46
Total 8.15

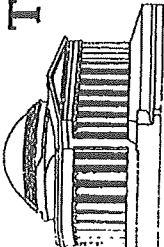
www.californiatortilla.com

Enjoy your darn tasty meal!

Visit our other locations
at DCA, BOS & PH

YOUR ORDER#: 646

TAXICAB RECEIPT



Time: 2-24-14
Date: 2-24-14

Origin of trip: RERAN AVENUE

Destination: DC

Fare: \$21.00 Sign:

103-35

The Westin Washington, D.C. City
Center

Washington, DC 20005

202-429-1700

<http://www.westinwashingtondccitycenter.com>

WESTIN

HOTELS & RESORTS

Cisneros, Jose
[REDACTED]
San Francisco, CA
94117-4113

Page Number 1
Guest Number 642689
Folio ID A
No. Of Guest 2
Room Number 1219
SPG Account SPG - P400019787
Time 02-25-2014 12:07

Invoice Nbr 1000080134
Arrive Date 02-24-2014 22:39
Depart Date 02-25-2014 12:07
Agent GABBY

Invoice

Date	Reference	Description	Charges	Credits
02-24-2014	RT1219	Room Charge	\$184.00	
02-24-2014	RT1219	Room Tax	\$26.68	
02-25-2014	AX	American Express		\$-210.68
		** Total	\$210.68	\$-210.68
		** Balance	\$0.00	

For Authorization Purpose Only

J CISNEROS

Date	Credit Card	Code	Authorized
02-24-2014	XXXX1008	561143	241.96

0.00
0.00
0.00
0.00
0.00

As a Starwood Preferred Guest you have earned at least 552
Starpoints for this visit P400019787

Thank you for choosing Starwood Hotels We look forward to
welcoming you back soon!

Tell us about your stay. www.westin.com/reviews

210.68

Transaction Date: 02/25/2014 Tue
Transaction Description: LTV/UNITED INFLIGHT MELBOURNE FL
0303895 855-932-2732
800-632-2732
Description:
AIRLINE FBO
Amount \$: 7.99
Doing Business As: LIVE TV / UNITED
Merchant Address: 
MELBOURNE
FL
32801-1472
UNITED STATES
Reference Number: 320140370949310953
Category: Entertainment- Other Entertainment

AIR TRAVEL FEE

7.99



Jose Cisneros

eTicket Itinerary and Receipt for Confirmation J8W0N9

1 message

United Airlines, Inc. <unitedairlines@united.com>

Sat, Feb 1, 2014 at 12:40 AM

To: [REDACTED]



A STAR ALLIANCE MEMBER

Confirmation:

J8W0N9

Check-In >

Issue Date: February 01, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
CISNEROS/JOSEMMR	0162395319386	UA-AJ34XXXX Premier Gold / *G	20D/21D

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 24FEB14	UA1060 S		SAN FRANCISCO, CA (SFO) 1:53 PM	WASHINGTON, DC (DCA - NATIONAL) 9:59 PM		737-800 Purchase
Tue, 25FEB14	UA1094 L		WASHINGTON, DC (IAD - DULLES) 8:00 PM	SAN FRANCISCO, CA (SFO) 11:03 PM		737-800 Purchase

FARE INFORMATION**Fare Breakdown**

Airfare:	377.67USD	Form of Payment:	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	28.33	Last Four Digits	1008
U.S. Flight Segment Tax:	8.00		
September 11th Security Fee:	5.00		
U.S. Passenger Facility Charge:	9.00		
Per Person Total:	428.00USD		

eTicket Total:

428.00USD

The airfare you paid on this itinerary totals: 377.67 USD

The taxes, fees, and surcharges paid total: 50.33 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Baggage Information

428.00

Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit united.com/baggage.

eTicket Reminders

- **Check-In Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION:when departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Denver, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with *photo identification* to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for your Flight Status E-mail at united.com or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to united.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our Customer Care contact form at united.com

Proud Member of Star Alliance

We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering 21,900 daily flights and over 1100 destinations worldwide.

Go to www.staralliance.com to find out more. You've earned it.

Food for Purchase Now Available

Satisfy your cravings with something tasty from our new In-Flight Menu. Snacks or freshly prepared selections are available for purchase on most flights between two and a half and six and a half hours.

Split terminal operations

While we continue combining our airline, some stations will operate in multiple terminals. Be sure to check your flight status to ensure you arrive at the right terminal before your flight. You can check flight status and gate information at united.com or on the go with mobile.united.com or the United App.

Our operations locations are split in the following airports: London Heathrow, England; New York LaGuardia, NY and Boston, MA.

See united.com for where to check in at each airport

IMPORTANT CONSUMER NOTICES

- **Incorporated Terms** - Your travel is subject to United's Contract of Carriage terms. The Contract is available for inspection at any UA ticketing facility, united.com or by calling 1-800-UNITED-1. Passengers have the right to receive the full text of the terms incorporated by reference free of charge by mail or other delivery service. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities. The Contract of Carriage contains further detail of these terms.
- **Additional Terms** - Depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to one or more of the following, may apply to your travel: (1) the ticket may not be refundable but may be exchangeable for a fee with another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/or times and minimum and/or maximum stay may be required.
- **Baggage Liability** - On domestic flights, United's maximum liability limit for checked baggage is \$3400 USD per passenger and United excludes liability for all unchecked baggage. For travel within the U.S., United excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement. You can declare excess valuation on certain baggage at the airport, additional fees will apply.
- **ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY** - Passengers on a journey involving an ultimate destination or stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death of or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice—Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. *The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

- **Personal Health** - For important health tips before your flight, including information on a serious condition called Deep Vein Thrombosis, please go to united.com.

Thank you for choosing United Airlines

united.com

[Legal Notices](#). [Privacy Policy](#)

Copyright © {0} United Airlines, Inc. All rights reserved.

Please do not reply to this message using the " reply " address.

For assistance, please contact United Airlines via telephone or via e-mail.2014

Form SFEC-3.216(d)
Cover Page


Please type or print legibly in ink.

1. Information regarding Elected Officer:			
Name (Last)	(First)	(Middle)	Daytime Telephone
Cisneros	José	Miguel	(415) 554-4479
Mailing Address	Street	Zip	Fax Telephone
1 Dr. Carlton B. Goodlett Place, Room 140		94102	(415) 554-5507
Office Held		Email Address	
Treasurer		jose.cisneros@sfgov.org	

2. Purpose of Travel:
National Association for Latino Community Asset Builders' annual board meeting.

4. Schedule Summary:
Total number of pages, including this cover page _____
<i>Check applicable schedules:</i>
Schedule A <input checked="" type="checkbox"/> Yes – schedule attached <i>Gift of transportation, lodging or subsistence</i>
Schedule B <input type="checkbox"/> Yes – schedule attached <i>Gift to the City of transportation, lodging or subsistence</i>
Schedule C <input type="checkbox"/> Yes – schedule attached <i>Reimbursement to the City of gift of transportation, lodging or subsistence</i>

3. Dates of Travel and Itinerary:
02/24/14 SF, CA to Washington, DC
Month/Day/Year City, State, Country
02/26/14 Washington, DC to Tucson, AZ

5. Verification:
I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge, the information contained herein and in any attached schedules is true and complete.
I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.
Date signed _____
Signature 

Form SFEC-3.216(d)
Schedule A – Gifts of Travel

<p>1. Information regarding entity funding gift of transportation, lodging or subsistence</p> <p>Full Name of Entity:</p> <p>National Association for Latino Community Asset Builders</p> <p>Address:</p> <p>San Antonio TX 78207</p> <p>Street City State Zip</p> <p>Name of Contact Person:</p> <p>Levar Martin</p> <p>Email Address: Telephone:</p> <p>lmartin@nalcab.org (210) 227-1010</p>	<p>3. Cost of transportation, lodging or subsistence</p> <p>A. Please list the total amount of costs that will be paid by the entity to fund the elected officer's travel, including but not limited to the amount directly related to the cost of the officer's transportation, lodging and subsistence.</p> <p>\$700.00</p> <p>ESTIMATE*</p> <p>B. Please list the amount in Item A that is directly related to the cost of the officer's transportation, lodging and subsistence.</p> <p>\$700.00</p>								
<p>2. Information regarding contributors who contributed more than \$500 to the entity to fund the trip</p> <p>Please list the name, occupation and employer of any contributor who contributed more than \$500 to the entity funding the trip and whose contributions were used in whole or in part to fund the trip:</p> <p>Name of Contributor</p> <p>Occupation of Contributor</p> <p>Employer of Contributor</p> <p>Name of Contributor</p> <p>Occupation of Contributor</p> <p>Employer of Contributor</p> <p>Name of Contributor</p> <p>Occupation of Contributor</p> <p>Employer of Contributor</p> <p><input type="checkbox"/> Check box if additional schedules are attached.</p>	<p>4. Information regarding persons accompanying the elected officer</p> <p>Please list the name of any individual who is</p> <ul style="list-style-type: none"> (a) a City employee required to file a Statement of Economic Interests, (b) a lobbyist or campaign consultant registered with the Ethics Commission; (c) an employee of or individual who has an ownership interest in a lobbyist or campaign consultant registered with the Ethics Commission; or (d) an employee or officer of the entity that will pay for the gift of transportation, lodging or subsistence, and <p>who is accompanying the elected officer on the trip.</p> <p>Please identify whether the individual is category (a), (b), (c), or (d), as described above.</p> <table style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Name of Individual</th> <th style="text-align: left;">Category</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table> <p><input type="checkbox"/> Check box if additional schedules are attached.</p>	Name of Individual	Category						
Name of Individual	Category								

*ESTIMATED expenses; AMENDED filing to be submitted upon return.



Schedule for Meeting of NALCAB's National Advisory Board

Monday, February 24, 2014

6:30 pm For those who are available, dinner at Oyamel
[REDACTED]

Tuesday, February 25, 2014

12:30 pm Lunch with NALCAB Board Members and Advisory Board Meeting
Law Offices of DLA Piper
[REDACTED] - please give your name to the reception desk

3:30 pm Adjourn

For Your Information:

Smithsonian American Art Gallery
[REDACTED]

Our America: Latino Presence in American Art
http://americanart.si.edu/exhibitions/archive/2013/our_america/



NALCAB
National Association
for Latino Community
Asset Builders

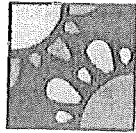
NALCAB National Advisory Board Agenda

Part I: Update on NALCAB and Progress from Last Meeting of the Advisory Board (30-45 minutes)

- 2013 in Review
- Key Points from the Advisory Board meeting in 2013
 - Define terms more clearly (asset building, capital flow, etc.)
 - Better define your niche and hone NALCAB's message (move toward a tag line and/or short video, consider metaphor of boutique investment bank)
 - Put a dollar amount on it and sell the outcomes
 - Develop an impact assessment model
 - Strengthen capacity to engage in policy debates and clarify relationships with existing "known quantities" in the policy areas where you chose to have impact
- Expanding the Advisory Board: Martin Eakes of Self Help has agreed to join the NALCAB Advisory Board

Part II: Guiding Questions for Advisory Board Meeting (1.75 - 2 hours)

- In the morning on the 25th, the NALCAB Board of Directors will have a strategic discussion with the Raben Group, a DC based consulting and lobbying firm, which has conducted an assessment of NALCAB's strategic positioning and branding. Please find attached a set of interim observations from the Raben Group, which can be a basis for discussion with the Advisory Board, in addition to the questions raised below.
- How do you believe being an explicitly Latino-based organization affects NALCAB's ability to effectively address mainstream, national economic issues (either at the policy or program level)?
-



NALCAB

National Association
for Latino Community
Asset Builders

- In 2013, NALCAB increased its engagement in federal policy, participated actively in collaborations with other national organizations and hired a DC-based staff member to focus on policy and national partnerships. What specific steps could increase NALCAB's profile and influence in the Domestic Economic Policy sphere? Would it make a difference for NALCAB to open a DC office? Do you believe these steps would impact the level at which corporate and private foundation partners would be willing to support NALCAB?
- Who are three people that you believe should know more about NALCAB and how can we best introduce ourselves to them?