

AMENDED FILED

2014 APR 16 PM 3:55

SAN FRANCISCO ETHICS COMMISSION

Form SFEC-3.216(d)
Cover Page

Please type or print legibly in ink.

BY _____

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:
 President's Advisory Council on Financial Capability for Young Americans.

 AND

 National League of Cities' Congressional City Conference.

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:

03/09/14	SF, CA to Washington, DC
<small>Month/Day/Year</small>	<small>City, State, Country</small>
03/12/01	Washington, DC to SF, CA

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 4/15/14
 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:
League of California Cities

Address:
[REDACTED] **Sacramento CA 95814**

Street City State Zip

Name of Contact Person:
Mimi Sharpe

Email Address: Telephone:
msharpe@cacities.org (916) 658-8200

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.

\$1,381.25

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

\$1,381.25

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.

Nichelson, Monica

From: Kato, Greg <greg.kato@sfgov.org>
Sent: Thursday, February 27, 2014 8:15 AM
Subject: ***STATEMENT*** TREASURER CISNEROS' STATEMENT ON PRESIDENTIAL APPOINTMENT

FOR IMMEDIATE RELEASE

Thursday February 27, 2014

CONTACT: Greg Kato, Office of the Treasurer-Tax Collector

PHONE: (415) 554-6888

EMAIL: greg.kato@sfgov.org

*****STATEMENT*****

TREASURER CISNEROS' STATEMENT ON PRESIDENTIAL APPOINTMENT

San Francisco Treasurer José Cisneros issued the following statement in response to his appointment as Vice Chair of the President's Advisory Council on Financial Capability for Young Americans by President Obama.

"I am honored to have been chosen by the President to advise him and the Secretary of the Treasury on how to promote financial capability in young Americans. This issue is of vital importance for our financial well-being as a nation and for individual Americans' ability to access economic opportunity and mobility.

I am eager to have the opportunity to share San Francisco's success with Kindergarten to College and other groundbreaking programs from our Office of Financial Empowerment."

The President's Advisory Council on Financial Capability for Young Americans was created on June 25, 2013, by [Executive Order 13646](#). The Council will advise the President and the Secretary of the Treasury on how to promote financial capability among young Americans and encourage building the financial capability of young people at an early stage in schools, families, communities, and the workplace and through the use of technology.

Click [here](#) for the complete announcement by the White House.

###

FIRST PUBLIC MEETING OF THE PRESIDENT'S ADVISORY COUNCIL ON FINANCIAL CAPABILITY OF YOUNG AMERICANS

The inaugural public meeting of the President's Advisory Council on Financial Capability for Young Americans ("the Council") will be held at 9:00 a.m. EST on Monday, March 10, 2014 at the US Department of the Treasury in Washington, D.C.

Background

The Council, established by Executive Order last year, was created to advise the President and the Secretary of the Treasury on how to promote the importance of financial capability among young Americans, and to encourage the means to build their financial capability at an early stage in schools, families, communities, and the workplace and through the use of technology. These recommendations will contribute to the nation's future financial stability and increase upward economic mobility. Strengthening the financial capability of our young people is an investment in our nation's economic prosperity.

Members of the Council include the Secretary of the Treasury, the Secretary of Education, the Director of the Consumer Financial Protection Bureau and up to 22 non-governmental members appointed by the President.

Meeting Objectives

The purpose of the meeting will be to: (i) introduce members of the Council, (ii) determine subcommittees and other organizational matters, and (iii) discuss a plan and agenda for the Council. The Council will hear a presentation summarizing the recommendations of its predecessor council, the President's Advisory Council on Financial Capability and the recent activities of the federal interagency Financial Literacy and Education Commission.

Registration & Deadline

Registration will close at 5:00 p.m. EST on March 3, 2014 or once registration reaches a capacity of 170 attendees. To register, attendees will need to provide a full name, date of birth and Social Security Number. For entry into the building on the date of the meeting, attendees must present a government-issued ID, such as a driver's license or passport, which includes a photo.

Please use the following link to register:

<http://www.event.com/events/president-s-advisory-council-on-financial-capability-for-young-americans/event-summary-10494b6246234e61b06c4b175b745dd0.aspx>

The Public Meeting will also be webcast live at <http://www.treasury.gov/press-center/Video-Audio-Webcasts/Pages/Webcasts.aspx>.

NATIONAL LEAGUE of CITIES



DATE: March 8, 2014 - March 12, 2014
LOCATION: Marriott Wardman Park, Washington, D.C.
CATEGORY: Annual Conference

Overview

The Congressional City Conference brings together more than 2,000 elected and appointed city leaders to focus on the federal policy issues that are important to local governments. Your partnership with the National League of Cities ensures the nation's cities a seat at the decision-making table with members of Congress, the White House, and federal agencies looking for solutions to addressing the nation's most pressing challenges. Additionally, you'll learn about the federal programs, funding opportunities and resources available to implement the most innovative practices at the local level.

Connect City Hall to Capitol Hill

Come to Washington, DC and join your fellow city leaders in calling on House and Senate members and the Administration to set aside partisan differences and break through the gridlock in order to find ways to support economic recovery and job creation efforts in our communities.

Make your voice heard at NLC's annual legislative conference, where you can share your hard-won insights with members of Congress, the White House, and federal agency representatives, as well as with your colleagues from across the country.

Why should you attend the Congressional City Conference?

- **Connect with Congress and the Administration** to ensure that America's cities and towns have a strong voice in the federal policy debate.
- **Hear the latest political news** affecting cities from leaders on both sides of the aisle.
- **Learn how new federal laws and regulations** will impact your city.
- **Represent your community** at this national forum dedicated to the federal policy priorities of cities and towns and
- **Make your voice heard and share your hard-won insights** with members of Congress, the White House, and federal agency representatives, as well as with your colleagues from across the country.

Find out more about the Congressional City Conference

NATIONAL LEAGUE OF CITIES
CONGRESSIONAL CITY CONFERENCE
March 9-12, 2014
Marriott Wardman Park Hotel, Washington, D.C.

JOSÉ CISNEROS

Itinerary

Sunday, March 9

Arrives in Washington, D.C.

NLC Registration I.D.: 2375

Monday, March 10

- 7:30 a.m. Celebrate Diversity Breakfast
- 9:00 a.m. Opening General Session
- 2:00 to 3:30 p.m. **Western Municipal Association Meeting**
Delaware B Room, Marriott Wardman Park
- 5:00 to 5:45 p.m. **Pre-Briefing with Holland & Knight***
Lobby Bar, Marriott Wardman Park
- 6:00 to 7:30 p.m. **League of California Cities Reception**
Lincoln Room 5 – Marriott Wardman Park
- 6:30 p.m. **Joint Constituency Group Reception: APAMO/
HELO/GLBTO**
- 8:00 p.m. **Officer Dinner – Ardeo Restaurant**
[REDACTED] 202-244-6750

Tuesday, March 11

- 10:00 a.m. **Office of Representative Zoa Lofgren**
Martin Radosevich, Sr. Policy Advisor;
ZJ Hull, Legislative Counsel
[REDACTED] 202-225-3072
- 12:00 to 12:30 p.m. **Meeting with Senator Boxer**
Capitol—President's Room 202-224-3553

Tuesday, March 11, cont'd

Several meetings with legislators to be scheduled by March 7, 2014

6:30 p.m.

Capitol Steps Performance

Wednesday, March 12

Departure from D.C.

LEAGUE OF CALIFORNIA CITIES

Board of Director's Travel Expense Voucher

José Cisneros

Director's Name: _____

NLC: Washington, DC

Meeting Location: _____

Emailed
to
Mimi
3/13/14

PLEASE USE ONE FORM PER MEETING/EVENT

PLEASE RETURN FORM TO:

MIMI SHARPE, Executive Assistant
FAX: 916-658-8240; Attn: Mimi Sharpe
MAIL: Attn: Mimi Sharpe, League of California Cities
[REDACTED]
Sacramento, CA 95814

Expense Date	**Type of Expense (Transportation, Lodging & Incidental Expenses)	TOTAL
3/09/14	Airfare: San Francisco, CA to Washington, DC	271.00
3/09/14	Meals	26.45
3/9/14	Taxi	79.11
3/9/14	Lodging: Westin Hotel	256.48
3/10/14	Lodging: Fairfax at Embassy Row	256.48
3/11/14	Lodging: Westin Hotel	257.63
3/12/14	Meals	4.66
3/12/14	Taxis	30.44
3/12/14	Airfare: Washington, DC to San Francisco, CA	199.00
TOTAL		\$1381.25

Principal expenses for using this form are transportation, hotel and incidental expenses incurred through participation in League Board of Directors Meetings: **NOTE NEW MILEAGE REIMBURSEMENT BELOW – SUBSECTION (b).**

**** (1) TRANSPORTATION**

- a. Enter airline fare. Attach ticket stub or supporting voucher.
- b. Automobile (mileage): The maximum reimbursement for transportation by automobile will be the equivalent of actual airfare from the point of embarkation to the site of the Board Meeting and return trip. However, Directors who do not have reasonable access to Board Meetings will be reimbursed for mileage at .56.5 cents per mile. In addition, mileage from home or place of business to and from the airport, and from airport to Board meeting location and return to airport, will be allowed. Airport parking fees are also allowed.

**** (2) HOTEL:** Enter actual room rate only, including double room rate when accompanied by your spouse, as authorized by the Board. When arrangements have been made for the transfer of room charges to the League account, check and sign your bill. Please pay all items on hotel bill other than the room rate.

**** (3) INCIDENTAL EXPENSES:** This category is intended to include meals paid for by Directors, miscellaneous expenses, tips, parking fees (other than airport parking, as covered above), and other incidental expenses for which the Board of Directors is allowed \$20 per day or portion thereof.

NOTE: All Directors are covered by travel insurance in the amount of \$100,000.

PLEASE SUPPLY PAYMENT INFORMATION: ONE PAYEE PER FORM PLEASE.

Check Payable to City of _____	
Attention to: _____	
<i>(If left blank, Attn: line will read "Accounting Dept")</i>	
Address: _____	
City: _____	Zip: _____

OR

Check Payable to:	
Director: José Cisneros	
Address: 1 Dr. Carlton B. Goodlett Pl., Room 140	
City: San Francisco	Zip: 94102



A STAR ALLIANCE MEMBER

Confirmation:
JP6459

Issue Date: February 01, 2014

Traveler CISNEROS/JOSEMMR	eTicket Number 0162395320079	Frequent Flyer UA-AJ34XXXX Premier Gold / *G	Seats 20D
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FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 09MAR14	UA1060 W		SAN FRANCISCO, CA (SFO) 1:53 PM	WASHINGTON, DC (DCA - NATIONAL) 9:59 PM	737-800	Purchase

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	241.86USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	18.14	Last Four Digits 1008
U.S. Flight Segment Tax:	4.00	
September 11th Security Fee:	2.50	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	271.00USD	

eTicket Total: 271.00USD

The airfare you paid on this itinerary totals: 241.86 USD

The taxes, fees, and surcharges paid total: 29.14 USD

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

NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
3/9/2014 San Francisco, CA (SFO) to Washington, DC (DCA - National)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Gold membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

Additional Baggage Information

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.

Washington Metropolitan
Area Transit Authority
03/09/2014 12:26:57

2400 South Smith Blvd
2400 South Smith Blvd

Device: TDM04670

Purchase amount: \$10
Receipt no: TDM0467001364

Thank You For Riding Metro
Have A Nice Day!
For Customer Service Call
1-888-SMARTRIP

*****LONGWORTH CAFE*****

1139 PATRICIA

CHK 9647 MAR11'14 2:01PM

LW CAFE
1 *FOUNT SODA 24OZ 1.4
SUBTOTAL 1.4
PAYMENT 1.45
XXXXXXXXXXXX1008 XX/X
AMERICAN EXPRESS 1.4

DIRKSEN NORTH CAFE
US SENATE

28 Norma

2446 MAR11'14 11:42AM

CAFE

Sashimi 13.50
FOUNT SODA 16OZ 1.50
SUBTOTAL 15.00
PAYMENT 15.00
XXXXXXXXXXXX1008 XX/XX
AMERICAN EXPRESS 15.00

TAXI
DC → DULLES
AIRPORT
GRAND CAB
202-269-6690
PVIN # E256
FACE ID # 77760
TAG # H99331
09/00/CO TR 0207
START END MILES
12:47 13:29 29.4
RATE #1
FARE : \$ 68.86
EXTRA: \$ 0.00
SRCHG: \$ 0.25
TOTAL: \$ 69.11
DC TAXICAB COMM
TEL 855-484-4697
www.
DCTAXI.DC.GOV
+ 10.00
79.11

Westin Georgetown
[REDACTED]
Washington, DC 20037
202-429-0100
<http://www.starwood.com/>

WESTIN®

HOTELS & RESORTS

Cisneros, Jose Page Number 1 Invoice Nbr 1000091585
[REDACTED] Guest Number 539469 Arrive Date 03-09-2014 14:34
San Francisco, CA Folio ID A Depart Date 03-10-2014 11:33
94117-4113

 No. Of Guest 2 Agent MAHEAEK
 Room Number 708
 Time 03-10-2014 11:40

Invoice

Date	Reference	Description	Charges	Credits
03-09-2014	RT708	Room Charge	\$224.00	
03-09-2014	RT708	Room Tax	\$32.48	
03-10-2014	AX	American Express		\$-256.48
		** Total	\$256.48	\$-256.48
		** Balance	\$0.00	

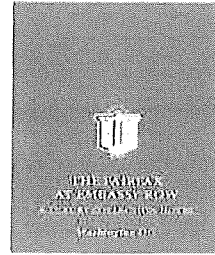
Tell us about your stay. www.westin.com/reviews

The Fairfax At Embassy Row

Washington, DC 20008

202-293-2100

<http://luxurycollection.com/fairfax>



Cisneros, Jose

San Francisco, CA 94117-4113

Page Number 1 Invoice Nbr 1000039588
 Guest Number 712219 Arrive Date 03-10-2014 14:56
 Folio ID A Depart Date 03-11-2014 08:14
 No. Of Guest 2 Agent JOHNJOH
 Room Number 546
 Time 03-11-2014 08:20

Invoice

Date	Reference	Description	Charges	Credits
03-10-2014	RT546	Room Charge Government	\$224.00	
03-10-2014	RT546	Room Tax	\$32.48	
03-11-2014	AX	American Express		\$-256.48
		** Total	\$256.48	\$-256.48
		** Balance	\$0.00	

For Authorization Purpose Only

J CISNEROS

Date	Credit Card	Code	Authorized
03-10-2014	XXXX1008	580572	313.60

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

Signature _____

The Westin Washington, D.C. City Center

Washington, DC 20005

202-429-1700

http://www.westinwashingtondccitycenter.com



Cisneros, Jose Page Number 1 Invoice Nbr 1000081469
 Tbm/global/gp Guest Number 644122 Arrive Date 03-11-2014 19:51
 Folio ID A Depart Date 03-12-2014 12:51
 San Francisco, CA No. Of Guest 2 Agent GABBY
 94117-4113
 Room Number 500
 Time 03-12-2014 13:00

Invoice				
Date	Reference	Description	Charges	Credits
03-11-2014	RT500	Room Charge	\$225.00	
03-11-2014	RT500	Room Tax	\$32.63	
03-12-2014	AX	American Express		\$-257.63
		** Total	\$257.63	\$-257.63
		** Balance	\$0.00	

For Authorization Purpose Only

J CISNEROS

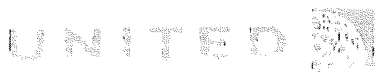
Date	Credit Card	Code	Authorized
03-11-2014	XXXX1008	581252	295.88

0.00
 0.00
 0.00
 0.00
 0.00

As a Starwood Preferred Guest you have earned at least 675 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



A STAR ALLIANCE MEMBER

Confirmation:
J4WZLP

Issue Date: March 02, 2014

Traveler CISNEROS/JOSEMMR **eTicket Number** 0162399144791 **Frequent Flyer** UA-AJ34XXXX Premier Gold / *G **Seats** 8D

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 12MAR14	UA560	T	WASHINGTON, DC (IAD - DULLES) 3:01 PM	SAN FRANCISCO, CA (SFO) 5:56 PM	757-200	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	174.88USD	Form of Payment:
U.S. Federal Transportation Tax:	13.12	AMERICAN EXPRESS
U.S. Flight Segment Tax:	4.00	Last Four Digits 1008
September 11th Security Fee:	2.50	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	199.00USD	

eTicket Total:

199.00USD

The airfare you paid on this itinerary totals: 174.88 USD

The taxes, fees, and surcharges paid total: 24.12 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.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
3/12/2014 Washington, DC (IAD - Dulles) to San Francisco, CA (SFO)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Gold membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

Additional Baggage Information

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

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.

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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.