

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

<b>1. Agency Name</b> City of San Jose		Date Stamp  RECEIVED  APR 26 2017	<b>California Form 801</b> For Official Use Only
Division, Department, or Region (if applicable) Office of the City Clerk			
Street Address 200 East Santa Clara Street, 14th Floor		City of San Jose Office of the City Clerk	
Area Code/Phone Number (408) 535-1260	Email commissions@sanjoseca.gov	<input type="checkbox"/> Amendment (explain in comment section)	
Agency Contact (name and title) Toni J. Taber, CMC, City Clerk		Date of Original Filing: _____ (month, day, year)	

2. Donor Name and Address

Individual \_\_\_\_\_  Other City of San Jose - District 9

\_\_\_\_\_ Last Name \_\_\_\_\_ First Name \_\_\_\_\_ Name \_\_\_\_\_  
 200 East Santa Clara Street San Jose CA 95113  
 Address City State Zip Code

Other - Government Agency \_\_\_\_\_  
 If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

→ If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

\_\_\_\_\_ \$ \_\_\_\_\_ Name \_\_\_\_\_ \$ \_\_\_\_\_ Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

**3.1 (a) Travel Payment**

\_\_\_\_\_ Location of Travel \_\_\_\_\_ Dates (month, day, year) \_\_\_\_\_

\_\_\_\_\_  Rail  Air  Bus  Auto  Other \_\_\_\_\_  
 Transportation Provider Check Applicable Boxes Name of Lodging Facility

\$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses

**3.1 (b) Payment(s) not related to travel:** \_\_\_\_\_ \$ 500.00  
 4/26/17 Dates (month, day, year) Total Expenses

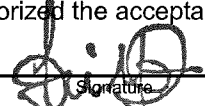
**3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.**  
 Provided City Clerk's Office with a grant valued at \$500 to be used at the Boards and Commissions Recognition Event on April 25, 2017. A copy of the donation log is attached.

**3.3. Identify the officials who used the payment in Section 3.1** (See instructions)

Tran	Anh	Deputy City Clerk	Office of the City Clerk
_____ Last Name	_____ First Name	_____ Position/Title	_____ Department/Division
_____ Last Name	_____ First Name	_____ Position/Title	_____ Department/Division

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

 \_\_\_\_\_ Toni J. Taber \_\_\_\_\_ City Clerk \_\_\_\_\_ 04/26/17  
 Signature Print Name Title (month, day, year)

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

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Name	Address	Item(s) Donated	Estimated Value
Fairmont San Jose	170 S Market St San Jose, CA 95113	Two (2) Brunch for Two at Fountain Resturant	\$190
Flames Bar & Grill Eatery	88 S. 4th Street San Jose, CA 95112	\$50 Gift Card	\$50
San Jose Arena Authority	PO Box 90207 San Jose, CA 95109	8 Stars on Ice Tickets, Parking Pass	\$201
City Lights Theater Company	529 South 2nd Street San Jose, CA 95112	Comp Pass for 2 Tickets	\$78
San Jose Jazz	38 W. Santa Clara St San Jose, CA 95113	2 All Stages Summer Fest Passes	\$200
Children's Discovery Museum	180 Woz Way San Jose, CA 95110	4 Admission Passes	\$52
Amici's East Coast Pizzeria	69 E. Third Ave San Mateo, CA 94401	Any Family Size Pasta	\$30
San Jose Museum of Quilts and Textiles	520 S. First Street San Jose, CA 95113	Family Membership	\$75
San Jose Institute of Contemporary Arts	560 S. First Street San Jose, CA 95113	One-Year Membership	\$75
Poor House Bistro	91 S. Autumn Street San Jose, CA 95110	Promotional Certificate	\$20
New Ballet School	40 N. First Street San Jose, CA 95113	Gift Certificate for Free Performance Camp Tuition	\$550
Councilmember Rocha	200 E Santa Clara San Jose, CA 95113	Grant	\$500
Councilmember Jones	200 E Santa Clara San Jose, CA 95113	Grant	\$100
Mayor Liccardo	200 E Santa Clara San Jose, CA 95113	Grant	\$500
Councilmember Jimenez	200 E Santa Clara San Jose, CA 95113	Grant	\$100
Councilmember Peralez	200 E Santa Clara San Jose, CA 95113	Goodie Bag with San Jose swag	\$20
Councilmember Nguyen	200 E Santa Clara San Jose, CA 95113	Gift Basket: wine, men's travel kit, women's travel kit, chocolate, selfie stick, shampoo samples, Burt's Bees package, nail kits (2), Elf Lipstick, spa set, chapstick, and travel toothbrush set.	\$50
Councilmember Khamis	200 E Santa Clara San Jose, CA 95113	Cherryblossom Pen Set from Japan	
Councilmember Khamis	200 E Santa Clara San Jose, CA 95113	Pen and Card Holder from Korea	
Councilmember Khamis	200 E Santa Clara San Jose, CA 95113	Panda Stationary Set from China	
Hotel Valencia Santana Row	355 Santana Row San Jose, CA 95128	1 Night Weekend Stay with Breakfast	\$200
San Jose Community Media Access Corporation (CREATV)	255 W. Julian St, Suite 100 San Jose, CA 95110	4 Membership Packets	\$350
Hotel De Anza	233 E. Santa Clara Street San Jose, CA 95113	1 Night Stay with \$50 Food Credit	\$199
<b>Total</b>			<b>\$3,540</b>