

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

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

2. Donor Name and Address

Individual \_\_\_\_\_  Other New Ballet School

\_\_\_\_\_ Last Name \_\_\_\_\_ First Name \_\_\_\_\_ Name \_\_\_\_\_  
 40 North 1st Street San Jose CA 95113  
 Address City State Zip Code

Other - Organization

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

\_\_\_\_\_ 4/26/17 \$ 550.00  
 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 donation valued at \$550 to be used as door prize at 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)



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
Total			\$3,540