

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name

City of San Jose

Division, Department, or Region (if applicable)

Office of the City Clerk

Street Address

200 East Santa Clara Street, 14th Floor

Area Code/Phone Number

(408) 535-1260

Email

commissions@sanjoseca.gov

Agency Contact (name and title)

Toni J. Taber, CMC, City Clerk

Date Stamp RECEIVED

APR 26 2017

City of San Jose Office of the City Clerk

California Form 801

For Official Use Only

Amendment (explain in comment section)

Date of Original Filing: (month, day, year)

2. Donor Name and Address

Individual

Last Name

First Name

Other

Children's Discovery Museum

Name

180 Woz Way

San Jose

CA

95110

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 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)

Transportation Provider

Rail

Air

Bus

Auto

Other

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

Dates (month, day, year)

\$ 52.00

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 \$52 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.

Signature

Toni J. Taber

Print Name

City Clerk

Title

04/26/17

(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