

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

| | | | |
|--|---|---|---|
| 1. Agency Name City of San Jose | | REGISTERED APR 26 2017 City of San Jose Office of the City Clerk | California Form 801 For Official Use Only |
| 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 | <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 San Jose Arena Authority

Last Name: _____ First Name: _____ Name: _____
 PO Box 90207 San Jose CA 95109
 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) _____

_____ 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 \$ 804.00
 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 \$804 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)

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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 |
| Total | | | \$3,540 |