

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name City of San Jose		Date Stamp RECEIVED MAY 09 2018 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 St. 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 Dolce Hayes Mansion

_____ Last Name _____ First Name _____ Name
 200 Edenvale Ave San Jose CA 95136
 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

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: _____ \$ 87.00
 Dates (month, day, year) Total Expenses


3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
 Provided the Office of the City Clerk with a donation valued at \$87 to be used as door prize at the Boards and Commissions Recognition Event on May 8, 2018. A copy of the log is attached.

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

Trinh	Elaine	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 _____ 05/08/18
 Signature Print Name Title (month, day, year)

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

Clear Page

Donation From	Address	City	Zip	Item(s) Donated	Estimated Value
San Jose Museum of Art	110 S. Market St	San Jose, CA	95110	4 Admission Passes	\$ 200.00
Children's Discovery Museum	180 Woz Way	San Jose, CA	95110	Family Four Pack	\$ 60.00
Poor House Bistro	91 S. Autumn St	San Jose, CA	95110	Promotional Certificate	\$ 20.00
Courtyard Marriott	111 Holger Way	San Jose, CA	95134	One-Night Stay with Free Breakfast	\$ 100.00
City Lights Theatre Company	529 S. 2nd Street	San Jose, CA	95112	2 Single Tickets	\$ 78.00
Symphony Silicon Valley	P.O. Box 790	San Jose, CA	95106	2 Tickets Any Performance in Classics Series	\$ 144.00
Dolce Hayes Mansion	200 Edenvale Ave	San Jose, CA	95136	Sunday Brunch for Two in Silver Creek Resturant	\$ 87.00
Starbucks	101 E. Santa Clara St	San Jose, CA	95113	1-Pound Coffee Bean with Mug (Black and White) in Lunch Bag	\$ 221.00
San Jose Museum of Quilts and Textiles	520 S. 1st Street	San Jose, CA	95113	Family Dual Membership for 1 year	\$ 75.00
San Jose - Evergreen College District	40 S 1st Street	San Jose, CA	95113	Reusbal Bags, Notebook, Portable Charger, Badge Holder, Mini Tool Kit, Water Bottles, Pens	\$ 150.00
Nomikai	48 S 1st Street	San Jose, CA	95113	2 - \$25 Nomikai Giftcard	\$ 50.00
Viva Calle SJ	200 E. Santa Clara St	San Jose, CA	95113	4 - Grey bags with T- shirt and water bottle	\$ 40.00
Parks and Recreation, Neighborhood Services	200 E. Santa Clara St	San Jose, CA	95113	2 - Black San Jose City Reusable Waterbottle	\$ 10.00
Office of Cultural Affairs	200 E. Santa Clara St	San Jose, CA	95113	2 - Black "Never finished" San Jose T - shirts	\$ 20.00
Office of Councilmember Raul Peralez	200 E. Santa Clara St	San Jose, CA	95113	Stars on Ice Tickets	\$ 200.00
Office of Councilmember Lan Diep	200 E. Santa Clara St	San Jose, CA	95113	Donation	\$ 250.00
Office of Vice Mayor Magdalena Carrasco	200 E. Santa Clara St	San Jose, CA	95113	Donation	\$ 100.00
TOTAL					\$ 1,805.00