Payment to Agency Report

1. Agency Name
   City of San Jose
   Office of the City Clerk
   200 East Santa Clara Street, Wing, 2nd Floor
   Area Code/Phone Number (408) 535-1260
   Email city.clerk@sanjose.gov

2. Donor Name and Address
   Psycho Donuts
   Address 288 S 2nd Street
   City San Jose
   State CA
   Zip Code 95113

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)
   3.1 (a) Travel Payment
      Location of Travel
      Transportation Provider $ Lodging Expenses
      $ Meal Expenses $ Transportation Expenses
      $ Other Expenses $ Total Expenses
      Dates (month, day, year)
      Name of Lodging Facility
      4/14/15 $ 22.95
      3.1 (b) Payment(s) not related to travel:
      $ Total Expenses
      Dates (month, day, year)

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
   Provided City Clerk with a certificate for one dozen donuts valued at $22.95 to be used as a door prize at Board and Commission Recognition Event on April 14, 2015. A copy of the donation log is attached.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
   Guzzetta Suzanne Deputy City Clerk Office of the City Clerk
   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 Date
   TONI JABER CITY CLERK
   Print Name Title

Comment:
(Use this space or an attachment for any additional information)
<table>
<thead>
<tr>
<th>Name</th>
<th>Contact</th>
<th>Phone</th>
<th>Address</th>
<th>What was donated</th>
<th>Estimated Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Councilmember Ash Kalra</td>
<td>Stacie Shih</td>
<td>4085354902</td>
<td>200 E Santa Clara St, 18 Fl San Jose, CA 95113</td>
<td>20 Bags &amp; Pens</td>
<td></td>
</tr>
<tr>
<td>Devine Grind Coffee</td>
<td>Winifred Ossai</td>
<td>4088219212</td>
<td>27 Devine St, Ste 30 San Jose, CA 95110</td>
<td>1lbs Coffee, Coffee Mug, Assorted Teas</td>
<td>$35</td>
</tr>
<tr>
<td>Vice Mayor Rose Herrera</td>
<td>Sara Wright</td>
<td>4085354908</td>
<td>200 E Santa Clara St, 18 Fl San Jose, CA 95113</td>
<td>2 lunch bags, 2 water bottles, 2 notepads, 1 umbrella</td>
<td></td>
</tr>
<tr>
<td>Amici's East Coast Pizzeria</td>
<td></td>
<td></td>
<td>225 W Santa Clara St San Jose, CA 95113</td>
<td>Family Size Pasta</td>
<td>$35</td>
</tr>
<tr>
<td>Take One Pizza</td>
<td>Stephanie Gonzalez</td>
<td>4089982531</td>
<td>177 W Santa Clara St San Jose, CA 95113</td>
<td>10 $10 Gift Certificate</td>
<td>$100</td>
</tr>
<tr>
<td>Blue Mango Fine Thai Cuisine</td>
<td>Albert Sumner</td>
<td>4088859222</td>
<td>635 Coleman Abe San Jose ,CA 95110</td>
<td>10 $10 Gift Certificate</td>
<td>$100</td>
</tr>
<tr>
<td>Psycho Donuts</td>
<td>Web Granger</td>
<td>4085331023</td>
<td>288 S 2nd St San Jose, CA 95113</td>
<td>1 Dozen Donuts</td>
<td>$22.95</td>
</tr>
<tr>
<td>Poor House Bistro</td>
<td>Melanie Mejia</td>
<td>4082925837</td>
<td>91 S Autumn St San Jose, CA 95110</td>
<td>2 $20 Gift Certificate</td>
<td>$40</td>
</tr>
<tr>
<td>City Hall Coffee Cart</td>
<td>Dave Lindsay</td>
<td>4082980690</td>
<td>200 E Santa Clara St San Jose, CA 95113</td>
<td>1 $25 Gift Card</td>
<td>$25</td>
</tr>
<tr>
<td>Office of the City Clerk</td>
<td>Toni J. Taber</td>
<td>4085351260</td>
<td>200 E Santa Clara St San Jose, CA 95113</td>
<td>4 CSJ Clocks</td>
<td></td>
</tr>
<tr>
<td>Office of the City Clerk</td>
<td>Toni J. Taber</td>
<td>4085351260</td>
<td>200 E Santa Clara St San Jose, CA 95113</td>
<td>5 lapel pins</td>
<td></td>
</tr>
</tbody>
</table>

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