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
city.clerk@sanjoseca.gov

Agency Contact (name and title)
Toni J. Taber, CMC, City Clerk

2. Donor Name and Address

☐ Individual

Last Name
First Name
200 E Santa Clara Street
San Jose
CA 95113

Address
City
State
Zip Code

Other - Government Agency

If "Other" is marked, describe the entity’s business activity (if business) or its nature and interests.

☐ Amendment (explain in comment section)

Date of Original Filing: 04/14/16

City of San Jose - Mayor
Name
City of San Jose - Mayor
Name
City of San Jose - Mayor
Name

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

Name of Lodging Facility

Lodging Expenses
Meal Expenses
Transportation Expenses
Other Expenses
Total Expenses

3.1 (b) Payment(s) not related to travel:

4/14/16

$1,000.00

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 with grant valued at $1000 to be used at Board and Commission Recognition Event on April 13, 2016. 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
City Clerk

Print Name
Title

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

FPPC Form 801 (Jan/14)
advice@fppc.ca.gov
<table>
<thead>
<tr>
<th>Name</th>
<th>Contact</th>
<th>Address</th>
<th>What was donated</th>
<th>Estimated Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amici's East Coast Pizzeria</td>
<td>Nida Kaplan</td>
<td>635 Coleman Ave 95110</td>
<td>$10 Gift Certificate</td>
<td>$140</td>
</tr>
<tr>
<td>Blue Mango Fine Thai Cuisine</td>
<td>Autumn Young</td>
<td>180 Woz Way 95110</td>
<td>1 Family 4 Pack</td>
<td>$52</td>
</tr>
<tr>
<td>District 10</td>
<td>Councilmember Johnny Khamis</td>
<td>200 E Santa Clara Street 95113</td>
<td>SAP Grant</td>
<td>$100</td>
</tr>
<tr>
<td>District 3</td>
<td>Councilmember Raul Peralez</td>
<td>200 E Santa Clara Street 95113</td>
<td>SAP Grant</td>
<td>$250</td>
</tr>
<tr>
<td>District 9</td>
<td>Councilmember Donald Rocha</td>
<td>200 E Santa Clara Street 95113</td>
<td>SAP Grant</td>
<td>$150</td>
</tr>
<tr>
<td>Dive Bar</td>
<td>Olga Sowis</td>
<td>78 East Santa Clara Street 95113</td>
<td>Check</td>
<td>$100</td>
</tr>
<tr>
<td>Ernest Guzman</td>
<td></td>
<td>200 E Santa Clara Street 95113</td>
<td>4 Ceramic CSJ Mugs</td>
<td>$40</td>
</tr>
<tr>
<td>Lyric Theatre</td>
<td>Chris Frye</td>
<td>P.O. Box 6741 95105</td>
<td>4 Tickets to Lyric Theatre's &quot;The Serenade&quot;</td>
<td>$148</td>
</tr>
<tr>
<td>Mayor</td>
<td>Mayor Sam Liccardo</td>
<td>200 E Santa Clara Street 95113</td>
<td>Mayor Grant</td>
<td>$1,000</td>
</tr>
<tr>
<td>Poor House Bistro</td>
<td>Jay Meduri</td>
<td>91 S Autumn St 95110</td>
<td>$20 Gift Certificate</td>
<td>$20</td>
</tr>
<tr>
<td>San Jose Marriott</td>
<td>Mady Warren</td>
<td>301 South Market St 95113</td>
<td>One-Night Weekend Stay</td>
<td>$273</td>
</tr>
<tr>
<td>San Jose Museum of Art</td>
<td>Elizabeth Rock</td>
<td>110 South Market Street 95113</td>
<td>4 Dual/Family Membership</td>
<td>$300</td>
</tr>
<tr>
<td>San Jose Museum of Quilts and Textiles</td>
<td>Debbie Aguirre</td>
<td>520 S. First Street 95113</td>
<td>1 Year Family/Dual Membership</td>
<td>$75.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$2,683</strong></td>
<td></td>
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</tbody>
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