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
   ☑ Other
   Name: Dive Bar
   78 East Santa Clara Street
   San Jose, CA 95113

   Address
   City
   State
   Zip Code

   Other - Restaurant
   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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

   3.1 (a) Travel Payment
   Location of Travel
   Transportation Provider
   ☐ Rail ☐ Air ☐ Bus ☐ Auto ☐ Other
   Dates (month, day, year)
   Lodging Expenses
   Meal Expenses
   Transportation Expenses
   Other Expenses
   Total Expenses

   3.1 (b) Payment(s) not related to travel:
   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 donation valued at $100 to be used to purchase door prizes for the 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
   Position/Title

   Office of the City Clerk
   Department/Division

   Last Name
   First Name

   Last Name
   First Name

4. Verification

   I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

   Signature
   Toni J. Taber
   City Clerk
   04/14/16

   Print Name
   Title
   (month, day, year)

   Comment:
   (Use this space or an attachment for any additional information)
<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>225 W Santa Clara St 95113</td>
<td>Any Family Size Pasta</td>
<td>$35</td>
</tr>
<tr>
<td>Blue Mango Fine Thai Cuisine</td>
<td>Autumn Young</td>
<td>180 W Woz Way 95110</td>
<td>1 Family 4 Pack</td>
<td>$52</td>
</tr>
<tr>
<td>Children's Discovery Museum</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 10</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></td>
<td>$2,683</td>
</tr>
</tbody>
</table>