Payment to Agency Report

1. Agency Name
   City of San Jose
   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
   Toni J. Taber, CMC, City Clerk

2. Donor Name and Address
   - Individual
     Last Name: 502 S 1st Street
     First Name: San Jose
     Address: CA 95113
     Other - Museum

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)

   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 gift certificate for dual/family membership valued at $75 to be used as a door prize 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
      Tran Anh Deputy City Clerk Office of the City Clerk

4. Verification
   I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.
   Signature:
   Toni J. Taber
   Print Name: City Clerk
   Title: 04/14/16
   (month, day, year)

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

Clear Page
<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></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>Nida Kaplan</td>
<td>635 Coleman Ave 95110</td>
<td>$10 Gift Certificate</td>
<td>$140</td>
</tr>
<tr>
<td>Children's Discovery Museum</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></td>
<td><strong>$2,683</strong></td>
</tr>
</tbody>
</table>