# 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**
commissions@sjoseca.gov

**Agency Contact**
Toni J. Taber, CMC, City Clerk

## 2. Donor Name and Address

- **Individual**
  - Last Name: San Jose
  - First Name: City of San Jose - District 1

- **Other**
  - Name: CA 95113

**Address**
200 East Santa Clara Street, San Jose

**City**
San Jose

**State**
CA

**Zip Code**
95113

**Other - Government Agency**

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

- **Check Applicable Boxes**

- **Dates (month, day, year)**
  - 4/26/17

- **Name of Lodging Facility**

- **Lodging Expenses**
  - $400.00

- **Meal Expenses**
  - $200.00

- **Transportation Expenses**
  - $300.00

- **Other Expenses**
  - $100.00

- **Total Expenses**
  - $100.00

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

- **Dates (month, day, year)**
  - 4/26/17

- **Total Expenses**
  - $100.00

### 3.2. Payment Description

Provided City Clerk's Office with a grant valued at $100 to be used at the Boards and Commissions Recognition Event on April 25, 2017. 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

- **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.

Toni J. Taber, City Clerk

**Print Name**

**Title**

**Date (month, day, year)**

**Comment**

(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>Address</th>
<th>Item(s) Donated</th>
<th>Estimated Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fairmont San Jose</td>
<td>170 S Market St San Jose, CA 95113</td>
<td>Two (2) Brunch for Two at Fountain Restaurant</td>
<td>$190</td>
</tr>
<tr>
<td>Flames Bar &amp; Grill Eatery</td>
<td>88 S. 4th Street San Jose, CA 95112</td>
<td>$50 Gift Card</td>
<td>$50</td>
</tr>
<tr>
<td>San Jose Arena Authority</td>
<td>PO Box 90207 San Jose, CA 95110</td>
<td>8 Stars on Ice Tickets, Parking Pass</td>
<td>$201</td>
</tr>
<tr>
<td>City Lights Theater Company</td>
<td>529 South 2nd Street San Jose, CA 95112</td>
<td>Comp Pass for 2 Tickets</td>
<td>$78</td>
</tr>
<tr>
<td>San Jose Jazz</td>
<td>38 W. Santa Clara St San Jose, CA 95113</td>
<td>2 All Stages Summer Fest Passes</td>
<td>$200</td>
</tr>
<tr>
<td>Children's Discovery Museum</td>
<td>180 Woz Way San Jose, CA 95110</td>
<td>4 Admission Passes</td>
<td>$52</td>
</tr>
<tr>
<td>Amici's East Coast Pizzeria</td>
<td>69 E. Third Ave San Mateo, CA 94401</td>
<td>Any Family Size Pasta</td>
<td>$30</td>
</tr>
<tr>
<td>San Jose Museum of Quilts and Textiles</td>
<td>520 S. First Street San Jose, CA 95113</td>
<td>Family Membership</td>
<td>$75</td>
</tr>
<tr>
<td>San Jose Institute of Contemporary Arts</td>
<td>560 S. First Street San Jose, CA 95113</td>
<td>One-Year Membership</td>
<td>$75</td>
</tr>
<tr>
<td>Poor House Bistro</td>
<td>91 S. Autumn Street San Jose, CA 95110</td>
<td>Promotional Certificate</td>
<td>$20</td>
</tr>
<tr>
<td>New Ballet School</td>
<td>40 N. First Street San Jose, CA 95113</td>
<td>Camp Tuition</td>
<td>$550</td>
</tr>
<tr>
<td>Councilmember Rocha</td>
<td>200 E Santa Clara San Jose, CA 95113</td>
<td>Grant</td>
<td>$500</td>
</tr>
<tr>
<td>Councilmember Jones</td>
<td>200 E Santa Clara San Jose, CA 95113</td>
<td>Grant</td>
<td>$100</td>
</tr>
<tr>
<td>Mayor Liccardo</td>
<td>200 E Santa Clara San Jose, CA 95113</td>
<td>Grant</td>
<td>$500</td>
</tr>
<tr>
<td>Councilmember Jimenez</td>
<td>200 E Santa Clara San Jose, CA 95113</td>
<td>Grant</td>
<td>$100</td>
</tr>
<tr>
<td>Councilmember Peralez</td>
<td>200 E Santa Clara San Jose, CA 95113</td>
<td>Goodie Bag with San Jose swag</td>
<td>$20</td>
</tr>
<tr>
<td>Councilmember Nguyen</td>
<td>200 E Santa Clara San Jose, CA 95113</td>
<td>Gift Basket: wine, men's travel kit, women's travel kit, chocolate, selfie stick, shampoo samples, Burt's Bees package, nail kits (2), Elf Lipstick, spa set, chapstick, and travel toothbrush set.</td>
<td>$50</td>
</tr>
<tr>
<td>Councilmember Khamis</td>
<td>200 E Santa Clara San Jose, CA 95113</td>
<td>Cherryblossom Pen Set from Japan</td>
<td></td>
</tr>
<tr>
<td>Councilmember Khamis</td>
<td>200 E Santa Clara San Jose, CA 95113</td>
<td>Pen and Card Holder from Korea</td>
<td></td>
</tr>
<tr>
<td>Councilmember Khamis</td>
<td>200 E Santa Clara San Jose, CA 95113</td>
<td>Panda Stationary Set from China</td>
<td></td>
</tr>
<tr>
<td>Hotel Valencia Santana Row</td>
<td>355 Santana Row San Jose, CA 95128</td>
<td>1 Night Weekend Stay with Breakfast</td>
<td>$200</td>
</tr>
<tr>
<td>San Jose Community Media Access Corporation (CREATV)</td>
<td>255 W. Julian St, Suite 100 San Jose, CA 95110</td>
<td>4 Membership Packets</td>
<td>$350</td>
</tr>
<tr>
<td>Hotel De Anza</td>
<td>233 E. Santa Clara Street, CA 95113</td>
<td>1 Night Stay with $50 Food Credit</td>
<td>$199</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$3,540</strong></td>
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</tbody>
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