## 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 St. 14th Floor

**Area Code/Phone Number:**
408-535-1260

**Email:**
commissions@sanjoseca.gov

**Agency Contact** (name and title):
Toni J. Taber, CMC City clerk

### 2. Donor Name and Address

- **Individual**
  - Last Name: San Jose Evergreen College District
  - First Name: 40 S Market St
  - City: San Jose
  - State: CA
  - Zip Code: 95113

- **Other - Organization**
  - 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**
- **Dates (month, day, year):**
- **Transportation Provider**
  - Rail
  - Air
  - Bus
  - Auto
  - Other
- **Name of Lodging Facility**
- **Lodging Expenses:**
- **Meal Expenses:**
- **Transportation Expenses:**
- **Other Expenses:**
- **Total Expenses: $150.00**

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

- **Dates (month, day, year):** 5/08/2018
- **Total Expenses:**

#### 3.2. Payment Description

Provided the Office of the City Clerk with a donation valued at $150 to be used as door prize at the Boards and Commissions Recognition Event on May 8, 2018. A copy of the log is attached.

#### 3.3. Identify the officials who used the payment in Section 3.1

- **Trinh Elaine**
- **Deputy City Clerk**

**Department/Division:**
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:**
Office of the City Clerk

**Date:**
05/08/18

**Comment:**
(Use this space or an attachment for any additional information)
<table>
<thead>
<tr>
<th>Donation From</th>
<th>Address</th>
<th>City</th>
<th>Zip</th>
<th>Item(s) Donated</th>
<th>Estimated Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Jose Museum of Art</td>
<td>110 S. Market St</td>
<td>San Jose, CA</td>
<td>95110</td>
<td>4 Admission Passes</td>
<td>$200.00</td>
</tr>
<tr>
<td>Children's Discovery Museum</td>
<td>180 Woz Way</td>
<td>San Jose, CA</td>
<td>95110</td>
<td>Family Four Pack</td>
<td>$60.00</td>
</tr>
<tr>
<td>Poor House Bistro</td>
<td>91 S. Autumn St</td>
<td>San Jose, CA</td>
<td>95110</td>
<td>Promotional Certificate</td>
<td>$20.00</td>
</tr>
<tr>
<td>Courtyard Marriott</td>
<td>111 Holger Way</td>
<td>San Jose, CA</td>
<td>95134</td>
<td>One-Night Stay with Free Breakfast</td>
<td>$100.00</td>
</tr>
<tr>
<td>City Lights Theatre Company</td>
<td>529 S. 2nd Street</td>
<td>San Jose, CA</td>
<td>95112</td>
<td>2 Single Tickets</td>
<td>$78.00</td>
</tr>
<tr>
<td>Symphony Silicon Valley</td>
<td>P.O. Box 790</td>
<td>San Jose, CA</td>
<td>95106</td>
<td>2 Tickets Any Performance in Classics Series</td>
<td>$144.00</td>
</tr>
<tr>
<td>Dolce Hayes Mansion</td>
<td>200 Edenvale Ave</td>
<td>San Jose, CA</td>
<td>95136</td>
<td>Sunday Brunch for Two in Silver Creek Restaurant</td>
<td>$87.00</td>
</tr>
<tr>
<td>Starbucks</td>
<td>101 E. Santa Clara St</td>
<td>San Jose, CA</td>
<td>95113</td>
<td>1-Pound Coffee Bean with Mug (Black and White) in Lunch Bag</td>
<td>$221.00</td>
</tr>
<tr>
<td>San Jose Museum of Quilts and Textiles</td>
<td>520 S. 1st Street</td>
<td>San Jose, CA</td>
<td>95113</td>
<td>Family Dual Membership for 1 year</td>
<td>$75.00</td>
</tr>
<tr>
<td>San Jose - Evergreen College District</td>
<td>40 S 1st Street</td>
<td>San Jose, CA</td>
<td>95113</td>
<td>Reusbal Bags, Notebook, Portable Charger, Badge Holder, Mini Tool Kit, Water Bottles, Pens</td>
<td>$150.00</td>
</tr>
<tr>
<td>Nomikai</td>
<td>48 S 1st Street</td>
<td>San Jose, CA</td>
<td>95113</td>
<td>2 - $25 Nomikai Giftcard</td>
<td>$50.00</td>
</tr>
<tr>
<td>Viva Calle SJ</td>
<td>200 E. Santa Clara St</td>
<td>San Jose, CA</td>
<td>95113</td>
<td>4 - Grey bags with T-shirt and water bottle</td>
<td>$40.00</td>
</tr>
<tr>
<td>Parks and Recreation, Neighborhood Services</td>
<td>200 E. Santa Clara St</td>
<td>San Jose, CA</td>
<td>95113</td>
<td>2 - Black San Jose City Reusable Waterbottle</td>
<td>$10.00</td>
</tr>
<tr>
<td>Office of Cultural Affairs</td>
<td>200 E. Santa Clara St</td>
<td>San Jose, CA</td>
<td>95113</td>
<td>2 - Black &quot;Never finished&quot; San Jose T-shirts</td>
<td>$20.00</td>
</tr>
<tr>
<td>Office of Councilmember Raul Peralez</td>
<td>200 E. Santa Clara St</td>
<td>San Jose, CA</td>
<td>95113</td>
<td>Stars on Ice Tickets</td>
<td>$200.00</td>
</tr>
<tr>
<td>Office of Councilmember Lan Diep</td>
<td>200 E. Santa Clara St</td>
<td>San Jose, CA</td>
<td>95113</td>
<td>Donation</td>
<td>$250.00</td>
</tr>
<tr>
<td>Office of Vice Mayor Magdalena Carrasco</td>
<td>200 E. Santa Clara St</td>
<td>San Jose, CA</td>
<td>95113</td>
<td>Donation</td>
<td>$100.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$1,805.00</strong></td>
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</table>