

Payment to Agency Report

A Public Document

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, Wing, 2nd Floor

Area Code/Phone Number

(408) 535-1260

Email

city.clerk@sanjoseca.gov

Agency Contact (name and title)

Toni J. Taber, CMC, City Clerk

Date Stamp

RECEIVED

APR 17 2015

City of San Jose
Office of the City Clerk

Amendment (explain in comment section)

Date of Original Filing: _____
(month, day, year)

California Form 801
For Official Use Only

2. Donor Name and Address

Individual

Last Name

First Name

Other

Poor House Bistro

Name

91 S Autumn Street

San Jose

CA

95110

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:

Name Amount Name Amount

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

Check Applicable Boxes

Name of Lodging Facility

\$ Lodging Expenses

\$ Meal Expenses

\$ Transportation Expenses

\$ Other Expenses

\$ Total Expenses

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

4/14/15

Dates (month, day, year)

\$ 40.00

Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

Provided City Clerk with two \$20 gift certificates valued at \$40 to be used as a door prize at Board and Commission Recognition Event on April 14, 2015. A copy of the donation log is attached.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

Guzzetta

Suzanne

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 TABER

Print Name

CITY CLERK

Title

4/16/15

(month, day, year)

Comment:

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

SPONSORSHIP AND DONATION LOG
Boards and Commissions Recognition Event

Name	Contact	Phone	Address	What was donated?	Estimated Value
Councilmember Ash Kalra	Stacie Shih	4085354902	200 E Santa Clara St, 18 Fl San Jose, CA 95113	20 Bags & Pens	-
Devine Grind Coffee	Winifred Ossai	4088219212	27 Devine St, Ste 30 San Jose, CA 95110	1lbs Coffee, Coffee Mug, Assorted Teas	\$35
Vice Mayor Rose Herrera	Sara Wright	4085354908	200 E Santa Clara St, 18 Fl San Jose, CA 95113	2 lunch bags, 2 water bottles, 2 notepads, 1 umbrella	-
Amici's East Coast Pizzeria		4082899000	225 W Santa Clara St San Jose, CA 95113	Family Size Pasta	\$35
Take One Pizza	Stephanie Gonzalez	4089982531	177 W Santa Clara St San Jose, CA 95113	10 \$10 Gift Certificate	\$100
Blue Mango Fine Thai Cuisine	Albert Sumner	4088859222	635 Coleman Ave San Jose ,CA 95110	10 \$10 Gift Certificate	\$100
Psycho Donuts	Web Granger	4085331023	288 S 2nd St San Jose, CA 95113	1 Dozen Donuts	\$22.95
Poor House Bistro	Melanie Mejia	4082925837	91 S Autumn St San Jose, CA 95110	2 \$20 Gift Certificate	\$40
City Hall Coffee Cart	Dave Lindsay	4082980690	200 E Santa Clara St San Jose, CA 95113	1 \$25 Gift Card	\$25
Office of the City Clerk	Toni J. Taber	4085351260	200 E Santa Clara St San Jose, CA 95113	4 CSJ Clocks	-
Office of the City Clerk	Toni J. Taber	4085351260	200 E Santa Clara St San Jose, CA 95113	5 lapel pins	-