

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, 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

Date Stamp RECEIVED

APR 14 2016

City of San Jose Office of the City Clerk

California Form 801

For Official Use Only

Amendment (explain in comment section)

Date of Original Filing: 04/14/16

(month, day, year)

2. Donor Name and Address

Individual

Last Name

First Name

Other

City of San Jose - Mayor

Name

200 E Santa Clara Street

San Jose

CA

95113

Address

City

State

Zip Code

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:

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:

4/14/16

Dates (month, day, year)

\$ 1,000.00

Total Expenses

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

Provided City Clerk with grant valued at \$1000 to be used 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 (See instructions)

Tran Anh 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 J. Taber

Print Name

City Clerk

Title

04/14/16

(month, day, year)

Comment:

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

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SPONSORSHIP AND DONATION LOG
Boards and Commissions Recognition Event

Name	Contact	Address	What was donated?	Estimated Value
Amici's East Coast Pizzeria		225 W Santa Clara St 95113	Any Family Size Pasta	\$35
Blue Mango Fine Thai Cuisine	Nida Kaplan	635 Coleman Ave 95110	\$10 Gift Certificate	\$140
Children's Discovery Museum	Autumn Young	180 Woz Way 95110	1 Family 4 Pack	\$52
Disitrc 10	Councilmember Johnny Khamis	200 E Santa Clara Street 95113	SAP Grant	\$100
District 3	Councilmember Raul Peralez	200 E Santa Clara Street 95113	SAP Grant	\$250
District 9	Councilmember Donald Rocha	200 E Santa Clara Street 95113	SAP Grant	\$150
Dive Bar	Olga Sowis	78 East Santa Clara Street 95113	Check	\$100
Ernest Guzman		200 E Santa Clara Street 95113	4 Ceramic CSJ Mugs	\$40
Lyric Theatre	Chris Frye	P.O. Box 6741 95105	4 Tickets to Lyric Theatre's "The Serenade"	\$148
Mayor	Mayor Sam Liccardo	200 E Santa Clara Street 95113	Mayor Grant	\$1,000
Poor House Bistro	Jay Meduri	91 S Autumn St 95110	\$20 Gift Certificate	\$20
San Jose Marriott	Mady Warren	301 South Market St 95113	One-Night Weekend Stay	\$273
San Jose Museum of Art	Elizabeth Rock	110 South Market Street 95113	4 Dual/Family Membership	\$300
San Jose Museum of Quilts and Textiles	Debbie Aguirre	520 S. First Street 95113	1 Year Family/Dual Membership	\$75.00
			TOTAL	\$2,683