

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

| | | | |
|---|-----------------------------------|--|--|
| 1. Agency Name City of San Jose | | Date Stamp RECEIVED APR 14 2016 City of San Jose Office of the City Clerk | California 801 Form For Official Use Only |
| 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 | <input type="checkbox"/> Amendment (explain in comment section) | |
| Agency Contact (name and title) Toni J. Taber, CMC, City Clerk | | Date of Original Filing: 04/14/16 (month, day, year) | |

2. Donor Name and Address

Individual _____ Other San Jose Museum of Quilts and Textiles

_____ Last Name _____ First Name _____ Name _____

502 S 1st Street _____ San Jose _____ CA _____ 95113

Address _____ City _____ State _____ Zip Code _____

Other - Museum

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 _____ \$ _____

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) _____

_____ Rail Air Bus Auto Other _____

Transportation Provider _____ 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 \$ 75.00

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 (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.

 _____ Toni J. Taber _____ City Clerk _____ 04/14/16

Signature _____ Print Name _____ Title _____ (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 |
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