

**Payment to Agency Report**

**A Public Document**

PAYMENT TO AGENCY REPORT

<b>1. Agency Name</b> City of San Jose		Date Stamp <b>RECEIVED</b>  MAY 09 2018  City of San Jose Office of the City Clerk	<b>California Form 801</b> For Official Use Only
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		<input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year)	

**2. Donor Name and Address**

Individual \_\_\_\_\_  Other Nomikai

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ State: CA Zip Code: 95113  
 Address: 48 S 1st St City: San Jose

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:

_____	\$ _____	_____	\$ _____
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  
 Check Applicable Boxes

Transportation Provider: \_\_\_\_\_ Name of Lodging Facility: \_\_\_\_\_  
 \$ \_\_\_\_\_ Lodging Expenses    \$ \_\_\_\_\_ Meal Expenses    \$ \_\_\_\_\_ Transportation Expenses    \$ \_\_\_\_\_ Other Expenses    \$ \_\_\_\_\_ Total Expenses

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

05/08/2018    \$ 50  
 Dates (month, day, year)    Total Expenses

**3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.**  
 Provided the Office of the City Clerk with a donation valued at \$50 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 (See instructions)**

Trinh	Elaine	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 \_\_\_\_\_ 05/08/18  
 Signature Print Name Title (month, day, year)

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

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