

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

Area Code/Phone Number

408-535-1260

Email

commissions@sanjoseca.gov

Agency Contact (name and title)

Toni J. Taber, CMC City Clerk

RECEIVED Date Stamp San Jose City Cl 2019 MAY 24 PM 4:17

California Form 801

For Official Use Only

Amendment (explain in comment section)

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

2. Donor Name and Address

Individual

Last Name

First Name

Other

San José Museum of Quilts & Textiles

Name

520 South First Street

San José

CA

95113

Address

City

State

Zip Code

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)

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:

5/14/19

\$ 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 the Office of the City Clerk with a donation valued at \$75 to be used as a door prize at the Boards and Commissions Recognition Event on May 14, 2019. A Copy of the log is attached.

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

Reyes

Rachel

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

5/24/19 (month, day, year)

Comment:

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

Donation From	Address	City	Zip	Item(s) Donated	Estimated Value
San Jose Museum of Art	110 S. Market St	San Jose, CA	95110	10 Admission Passes	\$ 100.00
Office of Clean Energy	200 E. Santa Clara St	San Jose, CA	95113	Reusable bags, pencils and erasers	\$ 60.00
CanyonSnow	459 Monterey Ave.	San Jose, CA	95030	Coffee Gift Certificates	\$ 100.00
HOTWORX	54 West Santa Clara Street	San Jose, CA	95113	One Month Membership	\$ 100.00
City Lights Theatre Company	529 S. 2nd Street	San Jose, CA	95112	2 -Single Tickets	\$ 80.00
Minato's Japanese Cuisine	617 North 6th Street	San Jose, CA	95112	Food and beverage gift certificate	\$ 20.00
John's of Willow Glen	1238 Lincoln Ave.	San Jose, CA	95120	Food and beverage gift certificate	\$ 50.00
Office of Councilmember Johnny Khamis	200 E. Santa Clara St	San Jose, CA	95113	2-\$50 Gift Certificates	\$ 100.00
San Jose Museum of Quilts and Textiles	520 S. 1st Street	San Jose, CA	95113	Family Dual Membership for 1 year	\$ 75.00
Office of Councilmember Dev Davis	200 E. Santa Clara St	San Jose, CA	95113	3- Flashlights	\$ 20.00
Office of Councilmember Pam Foely	200 E. Santa Clara St	San Jose, CA	95113	3- Jackets and 8 t-shirts	\$ 100.00
Viva Calle SJ	200 E. Santa Clara St	San Jose, CA	95113	4 - T- shirt and 2- bandanas	\$ 100.00
Councilmember Raul Peralez	200 E. Santa Clara St	San Jose, CA	95113	5- t-shirts	\$ 100.00
Office of Councilmember Sergio Jimenez	200 E. Santa Clara St	San Jose, CA	95113	Reusable bags and sunglasses	\$ 50.00
Office of Councilmember Lan Diep	200 E. Santa Clara St	San Jose, CA	95113	Reusable bags	\$ 50.00
San Francisco Giants	Oracle Park 24 Willie Mays Plaza	San Francisco, Ca	94107	Autographed picture	\$100
TOTAL					\$ 1,205.00