

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

<b>1. Agency Name</b> City of San Jose		Date Stamp RECEIVED San Jose City Cl 2019 MAY 24 PM 4:18	<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 Street			
Area Code/Phone Number 408-535-1260	Email commissions@sanjoseca.gov	<input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year)	
Agency Contact (name and title) Toni J. Taber, CMC City Clerk			

2. Donor Name and Address

Individual \_\_\_\_\_  Other HOTWORX

Last Name	First Name	Name
54 West Santa Clara 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	<input type="checkbox"/> Rail <input type="checkbox"/> Air <input type="checkbox"/> Bus <input type="checkbox"/> Auto <input type="checkbox"/> Other Check Applicable Boxes	_____	Name of Lodging Facility
\$ _____	\$ _____	\$ _____	\$ _____
Lodging Expenses	Meal Expenses	Transportation Expenses	Other Expenses

3.1 (b) Payment(s) not related to travel: \_\_\_\_\_ 5/14/19 \$ 100.00  
 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 \$100 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.

	Toni J. Taber	City Clerk	5/24/19
Signature	Print Name	Title	(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
<b>TOTAL</b>					<b>\$ 1,205.00</b>