

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

| | | | |
|-----------------------------------------------------------------------------|------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------|
| 1. Agency Name City of San Jose | | Date Stamp RECEIVED San Jose City Clerk 2019 MAY 24 PM 4:18 | 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 | | | |
| Area Code/Phone Number 408-535-1260 | Email commissions@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: _____ (month, day, year) | |

2. Donor Name and Address

Individual _____ Other Minato's Japanese Cuisine

_____ Last Name _____ First Name _____ Name _____

617 North 6th Street _____ San José _____ CA 95112

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 _____ \$ _____

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 _____ Name of Lodging Facility _____

Check Applicable Boxes

\$ _____ \$ _____ \$ _____ \$ _____ \$ _____

Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses

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

5/14/19 \$ 20.00

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 \$20 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)

| | | | |
|-----------------|------------------|--------------------------|---------------------------------|
| <u>Reyes</u> | <u>Rachel</u> | <u>Deputy City Clerk</u> | <u>Office of the City Clerk</u> |
| _____ 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 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 |
| TOTAL | | | | | \$ 1,205.00 |