

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

|   |                                   |  |   |
|---|-----------------------------------|--|---|
| <b>1. Agency Name</b><br>City of San Jose                                   |                                   | Date Stamp<br><b>RECEIVED</b><br><br>APR 17 2015<br><br>City of San Jose<br>Office of the City Clerk | <b>California Form 801</b><br>For Official Use Only |
| Division, Department, or Region (if applicable)<br>Office of the City Clerk |                                   |  |   |
| Street Address<br>200 East Santa Clara Street, Wing, 2nd Floor              |                                   |  |   |
| Area Code/Phone Number<br>(408) 535-1260                                    | Email<br>city.clerk@sanjoseca.gov | <input type="checkbox"/> Amendment (explain in comment section)                                      |   |
| Agency Contact (name and title)<br>Toni J. Taber, CMC, City Clerk           |                                   | Date of Original Filing: _____<br>(month, day, year)   |   |

2. Donor Name and Address

Individual \_\_\_\_\_  Other Amici's East Coast Pizzeria

\_\_\_\_\_ Last Name \_\_\_\_\_ First Name \_\_\_\_\_ Name \_\_\_\_\_  
225 W Santa Clara Street San Jose CA 95113  
 Address City State Zip Code

Other - Restaurant  
 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 \_\_\_\_\_  
 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:** \_\_\_\_\_ 4/14/15 \$ 35.00  
 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 a Family Size Pasta valued at \$35 to be used as a door prize at Board and Commission Recognition Event on April 14, 2015. A copy of the donation log is attached.

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

|                 |                |                          |                                 |
|-----------------|----------------|--------------------------|---------------------------------|
| <u>Guzzetta</u> | <u>Suzanne</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.

TONI TABER CITY CLERK 4/16/15  
 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            | Phone      | Address  | What was donated?                                     | Estimated Value |
|------------------------------|--------------------|------------|--|---|-----------------|
| Councilmember Ash Kalra      | Stacie Shih        | 4085354902 | 200 E Santa Clara St, 18 Fl San Jose, CA 95113 | 20 Bags & Pens  | -               |
| Devine Grind Coffee          | Winifred Ossai     | 4088219212 | 27 Devine St, Ste 30 San Jose, CA 95110        | 1lbs Coffee, Coffee Mug, Assorted Teas                | \$35            |
| Vice Mayor Rose Herrera      | Sara Wright        | 4085354908 | 200 E Santa Clara St, 18 Fl San Jose, CA 95113 | 2 lunch bags, 2 water bottles, 2 notepads, 1 umbrella | -               |
| Amici's East Coast Pizzeria  |                    | 4082899000 | 225 W Santa Clara St San Jose, CA 95113        | Family Size Pasta                                     | \$35            |
| Take One Pizza               | Stephanie Gonzalez | 4089982531 | 177 W Santa Clara St San Jose, CA 95113        | 10 \$10 Gift Certificate                              | \$100           |
| Blue Mango Fine Thai Cuisine | Albert Sumner      | 4088859222 | 635 Coleman Ave San Jose, CA 95110             | 10 \$10 Gift Certificate                              | \$100           |
| Psycho Donuts                | Web Granger        | 4085331023 | 288 S 2nd St San Jose, CA 95113                | 1 Dozen Donuts  | \$22.95         |
| Poor House Bistro            | Melanie Mejia      | 4082925837 | 91 S Autumn St San Jose, CA 95110              | 2 \$20 Gift Certificate                               | \$40            |
| City Hall Coffee Cart        | Dave Lindsay       | 4082980690 | 200 E Santa Clara St San Jose, CA 95113        | 1 \$25 Gift Card                                      | \$25            |
| Office of the City Clerk     | Toni J. Taber      | 4085351260 | 200 E Santa Clara St San Jose, CA 95113        | 4 CSJ Clocks  | -               |
| Office of the City Clerk     | Toni J. Taber      | 4085351260 | 200 E Santa Clara St San Jose, CA 95113        | 5 lapel pins  | -               |
|                              |                    |            |  |   |                 |
|                              |                    |            |  |   |                 |
|                              |                    |            |  |   |                 |
|                              |                    |            |  |   |                 |
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|                              |                    |            |  |   |                 |
|                              |                    |            |  |   |                 |