

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>  APR 26 2017  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 Street, 14th Floor		<input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year)	
Area Code/Phone Number (408) 535-1260	Email commissions@sanjoseca.gov		
Agency Contact (name and title) Toni J. Taber, CMC, City Clerk			

2. Donor Name and Address

Individual \_\_\_\_\_  Other San Jose Institute of Contemporary Arts

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ Name: \_\_\_\_\_  
 Address: 560 South 1st Street City: San Jose State: CA Zip Code: 95113

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:** \_\_\_\_\_

4/26/17      \$ 75.00

Dates (month, day, year)      Total Expenses

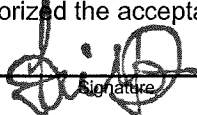
**3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.**  
 Provided City Clerk's Office with donation valued at \$75 to be used as door prize at Boards and Commissions Recognition Event on April 25, 2017. A copy of the donation log is attached.

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

Tran	Anh	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 \_\_\_\_\_ 04/26/17  
 Signature Print Name Title (month, day, year)

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

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Name	Address	Item(s) Donated	Estimated Value
Fairmont San Jose	170 S Market St San Jose, CA 95113	Two (2) Brunch for Two at Fountain Resturant	\$190
Flames Bar & Grill Eatery	88 S. 4th Street San Jose, CA 95112	\$50 Gift Card	\$50
San Jose Arena Authority	PO Box 90207 San Jose,CA 95109	8 Stars on Ice Tickets, Parking Pass	\$201
City Lights Theater Company	529 South 2nd Street San Jose, CA 95112	Comp Pass for 2 Tickets	\$78
San Jose Jazz	38 W. Santa Clara St San Jose, CA 95113	2 All Stages Summer Fest Passes	\$200
Children's Discovery Museum	180 Woz Way San Jose, CA 95110	4 Admission Passes	\$52
Amici's East Coast Pizzeria	69 E. Third Ave San Mateo, CA 94401	Any Family Size Pasta	\$30
San Jose Museum of Quilts and Textiles	520 S. First Street San Jose, CA 95113	Family Membership	\$75
San Jose Institute of Contemporary Arts	560 S. First Street San Jose, CA 95113	One-Year Membership	\$75
Poor House Bistro	91 S. Autumn Street San Jose, CA 95110	Promotional Certificate	\$20
New Ballet School	40 N. First Street San Jose, CA 95113	Gift Certificate for Free Performance Camp Tuition	\$550
Councilmember Rocha	200 E Santa Clara San Jose, CA 95113	Grant	\$500
Councilmember Jones	200 E Santa Clara San Jose, CA 95113	Grant	\$100
Mayor Liccardo	200 E Santa Clara San Jose, CA 95113	Grant	\$500
Councilmember Jimenez	200 E Santa Clara San Jose, CA 95113	Grant	\$100
Councilmember Peralez	200 E Santa Clara San Jose, CA 95113	Goodie Bag with San Jose swag	\$20
Councilmember Nguyen	200 E Santa Clara San Jose, CA 95113	Gift Basket: wine, men's travel kit, women's travel kit, chocolate, selfie stick, shampoo samples, Burt's Bees package, nail kits (2), Elf Lipstick, spa set, chapstick, and travel toothbrush set.	\$50
Councilmember Khamis	200 E Santa Clara San Jose, CA 95113	Cherryblossom Pen Set from Japan	
Councilmember Khamis	200 E Santa Clara San Jose, CA 95113	Pen and Card Holder from Korea	
Councilmember Khamis	200 E Santa Clara San Jose, CA 95113	Panda Stationary Set from China	
Hotel Valencia Santana Row	355 Santana Row San Jose, CA 95128	1 Night Weekend Stay with Breakfast	\$200
San Jose Community Media Access Corporation (CREATV)	255 W. Julian St, Suite 100 San Jose, CA 95110	4 Membership Packets	\$350
Hotel De Anza	233 E. Santa Clara Street San Jose, CA 95113	1 Night Stay with \$50 Food Credit	\$199
<b>Total</b>			<b>\$3,540</b>