

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name

City of Cupertino

Division, Department, or Region (if applicable)

City Manager's Department

Street Address

10300 Torre Avenue

Area Code/Phone Number

408-777-3223

Email

cityclerk@cupertino.org

Agency Contact (name and title)

Kirsten Squarcia, City Clerk

Date Stamp
RECEIVED
 MAR 1 2023
 mp
CUPERTINO CITY CLERK
 Amendment (explain in comment section)
 Date of Original Filing: _____
 (month, day, year)

California Form 801
 For Official Use Only

2. Donor Name and Address

Individual

Last Name

First Name

Other

Wafu School of Ikebana, California Chapter

Name

Cupertino

CA

95014

Address

City

State

Zip Code

School for Japanese art of floral arranging

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:

Fusako Hoyrup

\$ 300

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:

Dates (month, day, year)

\$

Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

Flower Arrangement Donation for display at City of Cupertino State of the City event on 2/15/23

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

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.

Pamela Wu

Pamela Wu

City Manager

Feb 25, 2023

Signature

Print Name

Title

(month, day, year)

Comment:

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





801 Payment to Agency Report

Final Audit Report

2023-02-25

Created:	2023-02-23
By:	Kirsten Squarcia (kirstens@cupertino.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAULusexUUB-BZS7G9e1qvnffUspcgRCqM

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