

To: Clerk of the Board of Supervisors

From: Emily Cohen

Interim Director of Strategy and External Affairs
Department of Homelessness and Supportive Housing

Date: July 14, 2021

Subject: Annual Report on Gifts received by HSH in Fiscal Year 2021 to the Mayor's Fund for the Homeless

In accordance with Administrative Code Section 10.10.305, this report serves to notify the Board of Supervisors on all gifts received and gift funds expended by HSH during the past fiscal year FY2020-21.

Date Received	Donor Name	Donor's Financial Interest Involving City (if any)	Natur e of Gift	Number of items (if applicable)	Value in \$ (estimate if non-cash)	Disposition (intended use)
10/02/20	Tipping Point Community	N/A	Cash		170,000.00	Assistance for the homeless
11/20/20	Schwab Charitable	N/A	Cash		(1,000.00)	Adjustment of FY2020 donation to Give2SF COVID Relief Fund
11/20/20	Schwab Charitable	N/A	Cash		(1,000.00)	Adjustment of FY2020 donation to Give2SF COVID Relief Fund
11/20/20	Schwab Charitable	N/A	Cash		(5,000.00)	Adjustment of FY2020 donation to Give2SF COVID Relief Fund
11/20/20	Schwab Charitable	N/A	Cash		(200.00)	Adjustment of FY2020 donation to Give2SF COVID Relief Fund
11/20/20	Schwab Charitable	N/A	Cash		(1,000.00)	Adjustment of FY2020



					donation to Give2SF COVID Relief Fund
11/20/20	Schwab Charitable	N/A	Cash	(10,000.00)	Adjustment of FY2020 donation to Give2SF COVID Relief Fund
12/31/20	Community Health Charities	N/A	Cash	17.36	Assistance for the homeless
01/20/21	SF Foundation	N/A	Cash	10,000.00	Assistance for the homeless
01/20/21	Michelle Soltis	N/A	Cash	25.00	Assistance for the homeless
01/20/21	Anja M Collins	N/A	Cash	15.00	Assistance for the homeless
01/26/21	Anthony Federico	N/A	Cash	100.00	Assistance for the homeless
01/29/21	Community Health Charities	N/A	Cash	54.51	Assistance for the homeless
02/22/21	Community Health Charities	N/A	Cash	22.74	Assistance for the homeless
03/19/21	Community Health Charities	N/A	Cash	5.37	Assistance for the homeless
04/19/21	Community Health Charities	N/A	Cash	16.33	Assistance for the homeless
05/21/21	Community Health Charities	N/A	Cash	10.53	Assistance for the homeless
06/18/21	Community Health Charities	N/A	Cash	10.34	Assistance for the homeless
Total				162,077.18	

FY20-21 Gift Fund Expenditures

Description of Expenditure	Payee	Amount	
Problem Solving Funds for Families impacted by COVID-19	Catholic Charities	\$	72,547.00
Tipping Point Community Policy Fellowship	HSH	\$	76,723.18
Google grant for ONE System	BitFocus	\$ 171,110.68	
	Total	\$	320,380.86

