

| Gifts/Donors Disclosure Form: Fiscal Year 2025 | | | | | |
|---|------------|--------------|---------------|--------------------------------------|---|
| Donor name | Date | Type of Gift | Value | Financial relationship to City of SF | Disposition |
| California Department of Public health- Healthcare Associated Infections Program | 7/1/2024 | Cash | | None | Externship Program |
| Peter Tannen (LHH) | 7/9/2024 | In-kind | | None | Magazines |
| Essential Hospitals Institute | 7/29/2024 | In-kind | \$ 1,000.00 | None | CleanMed Travel Reimbursement |
| Donna Johnson (LHH) | 7/9/2024 | Cash | \$ 98.00 | None | Books, magazines and craft items |
| EPIC | 9/22/2024 | Cash | \$ 10,500.00 | Contract with City | 2024 XGM Safety Net Grant |
| Kaiser Permanente | 11/12/2024 | Cash | \$ 1,000.00 | None | Donation from Dr. Sullivan at Kaiser |
| SFPHF | 11/25/2024 | Cash | \$ 6,493.73 | Contract with City and Lease Space | Black infant Health Holiday meals |
| Grace Fellowship Community Church (LHH) | 9/23/2024 | In-kind | \$ 2.00 | None | Blankets, hats |
| Boldt Family Fund (LHH) | 11/15/2024 | Cash | \$ 500.00 | None | LHH program and patient support funding |
| Maureen Leahy Murphy (LHH) | 12/20/2024 | Cash | \$ 500.00 | None | LHH program and patient support funding |
| SFPHF | 12/10/2024 | In-kind | \$ 1,424.00 | Contract with City and Lease Space | Patient Gift Bags |
| SFGHF | 9/10/2024 | Cash | \$ 9,981.00 | Contract with City and Lease Space | Acute Care for Elders Program |
| EPIC | 1/28/2025 | Cash | \$ 110,000.00 | Contract with City | 2024 Safety Net Gift |
| Association of State and Territorial Health Officials (DELPH) | 2/22/2025 | In-kind | \$ 1,500.00 | None | DELPH Program travel expenses |
| EPIC | 2/24/2025 | Cash | \$ 20,290.68 | Contract with City | 2024 UGM Safety Net Gift |
| SFPHF | 1/2/2025 | Cash | \$ 40.98 | Contract with City | Health at Home Patient Supplies |
| California Association of Public Hospitals & Health Systems/Safety Net Institute (CAPH/SNI) | 1/28/2025 | Cash | \$ 2,000.00 | None | 2024 QLA Award |
| SFPHF | 3/6/2025 | In-kind | \$ 128.42 | Contract with City and Lease Space | CCDC- Chocolate Gold Coins and Red Organza Favor Bags |
| SFPHF | 6/7/2024 | In-kind | \$ 187.37 | Contract with City and Lease Space | Bluehost Fees. |
| EPIC | 1/9/2025 | Cash | \$ 37,000.00 | Contract with City | Unrestricted Gift |
| EPIC | 1/9/2025 | Cash | \$ 72,000.00 | Contract with City | 2023 FQHC Gift. |
| Anthem Blue Cross | 4/1/2025 | Cash | \$ 3,884.18 | None | PEI Implicit Bias Workshop/Lunch Sponsor |
| SFPHF | 5/19/2025 | In-kind | \$ 83.66 | Contract with City and Lease Space | HaH patient supply not covered by insurance- fan. |
| SFPHF | 5/19/2025 | In-kind | \$ 33.20 | Contract with City and Lease Space | HaH patient supplies not covered by insurance. Safeway food delivery |
| CTSE (Council of State and Territorial Epidemiologist) LEAD (leading Epidemiologists, Advancing | 6/3/2025 | Cash | \$ 3,020.28 | None | CTSE travel expenses |
| Association of State and Territorial Health Officials (DELPH) | 6/18/2025 | Cash | \$ 1,200.00 | None | 2nd Training Requirement for 6/23/25-6/26/25 Executive Leadership Forum- Travel |