

Gifts/Donors Disclosure Form: Fiscal Year 2025					
Donor name	Date	Type of Gift	Value	Financial relationship to City of SF	Disposition
Donna Johnson (LHH)	7/9/2024	In-kind	\$ 98.00	None	Books, magazines and craft items
Essential Hospitals Institute	8/29/2024	Cash	\$ 1,000.00	Previous Travel reimbursements	CleanMed Travel Reimbursement
Grace Fellowship Community Church (LHH)	9/12/2024	In-kind	\$ 2.00	None	Blankets, hats
EPIC (1339)	9/27/2024	Cash	\$ 10,500.00	Contractor	2024 XGM Safety Net Grant
Kaiser Permanente	11/22/2024	Cash	\$ 1,000.00	None	Donation from Dr. Sullivan at Kaiser
SFPHF	12/11/2024	In-kind	\$ 6,493.73	Contractor	Black infant Health Holiday meals
Boldt Family Fund (LHH)	12/29/2024	Cash	\$ 500.00	None	LHH program and patient support funding
Maureen Leahy Murphy (LHH)	1/15/2025	Cash	\$ 500.00	None	LHH program and patient support funding
SFPHF	2/14/2025	In-kind	\$ 1,424.00	Contractor	HaH Patient Gift Bags
EPIC Systems Corporation (1343)	2/25/2025	Cash	\$ 110,000.00	Contractor	2024 Safety Net Gift AAO
EPIC FQHC 22 (24-25 AAO)	3/3/2025	Cash	\$ 78,696.00	Contractor	FQHC HC Reso 25-04 (3/5/25)
EPIC UGM Safety Net Gift 23 (24-25 AAO)	3/3/2025	Cash	\$ 11,949.38	Contractor	UMG Safety Net 24/25 AAO Authority HC Reso 25-04 (3/5/25)
Association of State and Territorial Health Officials (DELPH)	3/3/2025	Cash	\$ 1,500.00	None	DELPH Program travel expenses (E. Sida)
Epic Sytems Corportation (1348)	3/3/2025	Cash	\$ 20,290.68	Contractor	2024 UGM Safety Net Gift
California Association of Public Hospitals & Health Systems/Safe	3/25/2025	Cash	\$ 2,000.00	None	2024 QLA Award
SFPHF	3/25/2025	In-kind	\$ 40.98	Contractor	HaH Patient Supplies (sub \$100 but included in report)
SFPHF	3/25/2025	In-kind	\$ 128.42	Contractor	CCDC- Chocolate Gold Coins and Red Organza Favor Bags
EPIC (1340)	4/8/2025	Cash	\$ 37,000.00	Contractor	25/26 SafetyNet approval through AAO. Unrestricted Gift to Richmond Area Multi-services (RAMS).
SFPHF	4/8/2025	In-kind	\$ 180.37	Contractor	Bluehost Fee (CHPY Dimensions). Gift Ack to be issued in Apr
EPIC (1299)	4/9/2025	Cash	\$ 72,000.00	Contractor	2023 FQHC Gift accepted thru AAO.
Anthem Blue Cross	4/23/2025	Cash	\$ 3,884.18	Contractor	PEI Training & Lunch Sponsor. Check received 4/22
Kathleen V. MacKerrow (LHH)	5/7/2025	In-kind	\$ 674.65	None	Employee donation- Nurse Appreciation banner, plaques/cerertificates and pins. Compliance Ok'ed
EPIC (1245)	5/13/2025	Cash	\$ 204,250.00	Contractor	FQHC- misreported in Feb under Ordinance. Corrected,scheduled for BFC 5/7, BOS 5/13
EPIC (1261)	5/13/2025	Cash	\$ 115,000.00	Contractor	Safety Net- misreported in Feb under Ordinance. Corrected,scheduled for BFC 5/7, BOS 5/13
SFPHF	5/19/2025	In-kind	\$ 83.66	Contractor	HaH patient supply not covered by insurance- fan.
SFPHF	5/19/2025	In-kind	\$ 33.20	Contractor	HaH patient supplies not covered by insurance. Safeway food delivery
CSTE (Council of State and Territorial Epidemiologist) LEAD (lead	6/3/2025	Cash	\$ 3,028.28	None	CTSE travel expenses (William Godwin)
EPIC Systems Corportation (1281)	6/10/2025	Cash	\$ 37,000.00	Contractor	Gen'l support including RAMS
EPIC (1262)	6/10/2025	Cash	\$ 37,500.00	Contractor	Gen'l support including Behavioral Health Project and Community Resource Directory.
Abhiram Sastry	6/10/2025	Cash	\$ 5.00	None	Prog Support and/or purchase of special materials fo LHH residents
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 (E. Sida)