

| Date Received | Donor Name                                            | Donor's Financial Interest involving City, if Any | Nature of Gift | Number of Items (if applicable) | Value (estimate if non-cash) | Division |
|---------------|-------------------------------------------------------|---------------------------------------------------|----------------|---------------------------------|------------------------------|----------|
| 7/9/2024      | Donna Johnson                                         | None                                              | In-Kind        | 1                               | 98.00                        | LHH      |
| 8/29/2024     | Essential Hospitals Institute                         | None                                              | Funding        | 1                               | 1,000.00                     | ZSFG     |
| 9/12/2024     | Grace Fellowship Community Church                     | None                                              | In-Kind        | 44                              | 2.00                         | LHH      |
| 9/27/2024     | EPIC Systems Corporation                              | Contractor                                        | Funding        | 1                               | 10,500.00                    | Central  |
| 10/1/2024     | Lorae Lauritch                                        | None                                              | Funding        | 1                               | 80.00                        | LHH      |
| 10/18/2024    | Myles Kelley                                          | None                                              | Funding        | 1                               | 50.00                        | LHH      |
| 10/21/2024    | Jesse Juarros                                         | None                                              | Funding        | 1                               | 25.00                        | LHH      |
| 10/28/2024    | Catherine Stricklin                                   | None                                              | Funding        | 1                               | 100.00                       | LHH      |
| 10/28/2024    | Donn J Thompson                                       | None                                              | Funding        | 1                               | 100.00                       | LHH      |
| 10/28/2024    | Holder Gerhard K & Astrid M Trs                       | None                                              | Funding        | 1                               | 100.00                       | LHH      |
| 11/8/2024     | Heather McNabb                                        | None                                              | Funding        | 1                               | 25.00                        | LHH      |
| 11/20/2024    | Roxandra Isear                                        | None                                              | Funding        | 1                               | 36.00                        | LHH      |
| 11/21/2024    | The Boldt Family Fund, Inc.                           | None                                              | Funding        | 1                               | 500.00                       | LHH      |
| 11/22/2024    | Kaiser Permanente                                     | None                                              | Funding        | 1                               | 1,000.00                     | Central  |
| 12/11/2024    | San Francisco Public Health Foundation                | Contractor                                        | In-Kind        | 171                             | 6,493.73                     | Central  |
| 12/12/2024    | J. Winn-Bell                                          | None                                              | Funding        | 1                               | 30.00                        | LHH      |
| 12/16/2024    | Catherine Stricklin                                   | None                                              | Funding        | 1                               | 50.00                        | LHH      |
| 12/20/2024    | Maureen Leahy Murphy                                  | None                                              | Funding        | 1                               | 500.00                       | LHH      |
| 2/14/2025     | San Francisco Public Health Foundation                | None                                              | In-Kind        | 1                               | 1,424.00                     | LHH      |
| 2/25/2025     | San Francisco General Hospital Foundation             | Yes                                               | Funding        | 1                               | 9,981.00                     | ZSFG     |
| 3/3/2025      | Association of State and Territorial Health Officials | None                                              | Funding        | 1                               | 1,500.00                     | Central  |

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| 3/3/2025      | EPIC Systems Corporation                                | Contractor                                        | Funding        | 1                               | 20,290.68                    | Central  |
| 3/25/2025     | California Association of Public Hospitals & Health     | None                                              | Funding        | 1                               | 2,000.00                     | ZSFG     |
| 3/25/2025     | San Francisco Public Health Foundation                  | Contractor                                        | In-Kind        | 100                             | 128.42                       | Central  |
| 3/25/2025     | San Francisco Public Health Foundation                  | None                                              | In-Kind        | 1                               | 40.98                        | LHH      |
| 4/8/2025      | San Francisco Public Health Foundation                  | Contractor                                        | In-Kind        | 1                               | 180.37                       | Central  |
| 4/23/2025     | Anthem Blue Cross                                       | Contractor                                        | Funding        | 1                               | 3,884.18                     | Central  |
| 5/15/2025     | Abhiram Sastry                                          | None                                              | Funding        | 1                               | 5.00                         | LHH      |
| 5/19/2025     | San Francisco Public Health Foundation                  | None                                              | In-Kind        | 1                               | 83.66                        | LHH      |
| 5/19/2025     | San Francisco Public Health Foundation                  | None                                              | In-Kind        | 1                               | 33.20                        | LHH      |
| 6/3/2025      | Council of State and Territorial Epidemiologists (CTSE) | None                                              | Funding        | 1                               | 3,028.28                     | Central  |
| 6/18/2025     | Association of State and Territorial Health Officials   | None                                              | Funding        | 1                               | 1,200.00                     | Central  |
| 6/25/2025     | Barbara Benjamin                                        | None                                              | Funding        | 1                               | 500.00                       | LHH      |

| Intended use                                                         |
|----------------------------------------------------------------------|
| Books, magazines and craft items                                     |
| CleanMed Travel Reimbursement                                        |
| Blankets, hats                                                       |
| 2024 XGM Safety Net Grant                                            |
| General benefit and comfort of patients of the Laguna Honda Hospital |
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| Donation from Dr. Sullivan at Kaiser                                 |
| Black infant Health Holiday meals                                    |
| General benefit and comfort of patients of the Laguna Honda Hospital |
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| General benefit and comfort of patients of the Laguna Honda Hospital |
| HaH Patient Gift Bags                                                |
| Acute Care for Elders Program                                        |
| DELPH Program travel expenses (E. Sida)                              |

| Intended use                                                                              |
|-------------------------------------------------------------------------------------------|
| 2024 UGM Safety Net Gift                                                                  |
| 2024 QLA Award                                                                            |
| CCDC- Chocolate Gold Coins and Red Organza Favor Bags                                     |
| HaH Patient Supplies (sub \$100 but included in report)                                   |
| Bluehost Fee (CHPY Dimensions). Gift Ack to be issued in Apr                              |
| PEI Training & Lunch Sponsor. Check received 4/22                                         |
| General benefit and comfort of patients of the Laguna Honda Hospital                      |
| HaH patient supply not covered by insurance- fan.                                         |
| HaH patient supplies not covered by insurance. Safeway food delivery                      |
| CTSE travel expenses (William Godwin)                                                     |
| 2nd Training Requirement for 6/23/25-6/26/25 Executive Leadership Forum- Travel (E. Sida) |
| General benefit and comfort of patients of the Laguna Honda Hospital                      |