

**June 2, 2025 Business Office of
Contract Management (BOCC)
Annual Citywide and Fiscal
Compliance Monitoring of Non-
Profit Contractors**

Contractor Name	Notes/Updates
A Better Way	FY24-25 Citywide Fiscal Monitoring Completed: No issues/findings.
Horizons Unlimited	FY24-25 Citywide Fiscal Monitoring Completed: No issues/findings.
Japanese Community Youth Council	FY24-25 Citywide Fiscal Monitoring Completed: No issues/findings.
Public Health Foundation Enterprises, Inc. dba Heluna Health	FY24-25 Citywide Fiscal Monitoring Completed: No issues/findings.
Justice & Diversity Center, Bar Association of San Francisco	FY23-24 Citywide Fiscal Monitoring Completed. Issues initially cited were changed to being In Conformance by the Final Status Letter. The FY24-25 report is estimated for completion by the end of May with the process led by a different City Dept (MOHCD).
The Salvation Army	FY24-25 Citywide Fiscal Monitoring Completed: No issues/findings.
Regents of the University of California/UCSF (ALL)	Not Subject to Citywide Fiscal and Compliance Monitoring process as a governmental entity.
Code Tenderloin (fiscal sponsor Center for New Music San Francisco Inc.	DPH has not yet monitored this program, since it is new to DPH. However, as a vendor of another City department, they were subject to Citywide Fiscal and Compliance Monitoring. In the last review, they had a finding of late audit submission, but the Department advised it was subsequently submitted and there were no issues or concerns.
Community Forward SF	FY23-24 Citywide Fiscal Monitoring Completed. Program cited for a finding of lower than 30 days cash reserves which the agency plans to offset through increased fundraising. The Plan of Action was accepted by DPH, with an anticipated confirmation in the FY24-25 report. FY24-25 monitoring is currently underway with expected completion at the beginning June.
HEALTHRIGHT 360	FY24-25 Citywide Fiscal Monitoring Completed: No issues/findings.

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Homeless Children’s Network	FY23-24 Citywide Fiscal Monitoring Completed; No issues/findings. The FY24-25 review is underway, led by OEWD. Expected completion in June 2025.
Latino Commission	FY24-25 Citywide Fiscal Monitoring Completed: No issues/findings.
San Francisco AIDS Foundation	FY24-25 Citywide Fiscal Monitoring- Agency has strong financials in general. However, in the past two fiscal years (FY22-23 and FY23-24), the agency incurred material losses, with expenses exceeding revenues. While its strong cash reserves can absorb these losses, a continued trend could deplete them over time. To mitigate potential risks, the monitoring team addressed this issue proactively by requiring a response from the agency. The monitoring team reviewed the agency’s response, as well as the updated financial statements and determined that the agency is In Conformance.
Westside	FY24-25 Citywide Fiscal Monitoring: No issues/findings. The letter expresses gratitude for the agency’s organization of its documents and the ease at which the monitoring was conducted. The agency has significant improvements in the last 2-3 years in its financials, as well as administrative.