



Maria Su, Psy.D.
Executive Director



London N. Breed
Mayor

May 7, 2024

Gina Forman
Executive Director
Glide Foundation
330 Ellis St San Francisco CA 94102

Subject: Citywide Fiscal and Compliance Monitoring of Current Contracts/Grants for Glide Foundation for FY23-24

List of Contracts Reviewed:

Department / Program	Contract Name / Description
Department of Public Health	CHEP: HCV Linkage to Care (#1000002608)
Department of Public Health	MH-Adult: Low Threshold Behavioral Health Care Management (#1000002608)
Department of Homelessness and Supportive Housing	Glide Walk-in Center
Human Services Agency	Free Meals FY21-25
Department of Children Youth and Their Families	Glide Afterschool and Summer Program
Department on the Status of Women	GLIDE Comm Edu Prev Support
Human Services Agency	CAAP Client Snack Bag FY21-25
Department of Homelessness and Supportive Housing	Problem Solving
Human Services Agency	ENP Congregate Meals FY21-25
Department of Early Childhood	Family Resource Center Initiatives
Department of Homelessness and Supportive Housing	Problem Solving
Department of Homelessness and Supportive Housing	Glide Walk-in Center

Dear Gina:

This letter conveys the results of the Citywide fiscal February 27, 2024.

The fiscal monitoring included the review of the following documents:

1. Agency-wide budget and cost allocation plan
2. Board minutes.
3. Recent 990 form
4. Recent DE 9, DE 9C, and 941 reports
5. Most recent audited financial statements
6. Fiscal policies and procedures (Self-Assessments N/A)
7. Financial reports, balance sheets, and profit loss statements
8. Supporting documentation for invoices for two current year billing months

The compliance monitoring included the review of the following documents:

1. Board roster, bylaws, meeting minutes.
2. Personnel policies (Self-Assessments N/A)
3. Emergency operations plan (Self-Assessments N/A)
4. Subcontract Agreements [if applicable]

We are pleased to report that there were no findings identified in our fiscal and compliance monitoring.

Please extend our appreciation to your staff for their preparation in advance of the monitoring and assistance during the process. We thank you for your work in serving the San Francisco community.

Sincerely,

Greg Rojas
Sr. Fiscal Officer

Cc:
Rosalia Aquino CFO
Tarundeep Singh HOM
My Lan Nguyen WOM
Jennifer Grant HAS
Anthony Tyson DEC