

<u>Date</u>	<u>Provider</u>	<u>Amount</u>
<b>8/12/2016</b>	<b>Children's Council of San Francisco</b> FY 16-17 Federal and State Funds for Subsidies - Homeless access California Work Opportunity and Responsibility to Children (CalWORKs) program	\$435,000
<b>8/12/2016</b>	<b>Children's Council of San Francisco</b> FY 16-17 Federal and State Funds for Subsidies - Trustline	\$37,978
<b>8/12/2016</b>	<b>Children's Council of San Francisco</b> FY 16-17 Federal and State Funds for Subsidies - Workforce Investment Act (WIA)	\$30,000
<b>8/12/2016</b>	<b>Children's Council of San Francisco</b> FY 16-17 Local Funds for Subsidies - Stage 2, Stage 3 Backfill	\$565,409
<b>8/15/2016</b>	<b>Family Support Services of the Bay Area</b> FY 16-17 Federal, State, and Local funds for Mildly Ill Childcare program	\$591,528
<b>8/18/2016</b>	<b>San Francisco Child Abuse Prevention Center</b> FY 16-17 Federal, State, and Local Funds for Commercially Sexually Exploited Children & Young Adults (CESC/YA) Multi-Disciplinary Team Meetings (MDT)	\$120,000
<b>8/18/2016</b>	<b>St. Vincent de Paul Society</b> FY 16-17 Federal, State, and Local Funds for Domestic Violence Prevention Service	\$44,733
<b>8/22/2016</b>	<b>A Better Way</b> FY 16-17 Federal, State, and Local Funds for Peer Parent Program	\$600,000
<b>8/22/2016</b>	<b>Larkin St. Youth Services</b> FY 16-17 Local Funds for Preventive Services to Runaway Youth	\$169,066
<b>8/22/2016</b>	<b>San Francisco Child Abuse Prevention Center</b> FY 16-17 Local Funds for Child Advocacy Center (CAPC) Ancillary Services	\$40,502
<b>8/22/2016</b>	<b>Maximus Human Services</b> FY 16-17 Local Funds for Supplemental Security Income Application Assistance	\$151,956
<b>8/23/2016</b>	<b>Richmond Area Multi-Services (RAMS)</b> FY 16-17 Federal and State Funds for Medi-Cal Outreach	\$83,149
<b>8/23/2016</b>	<b>Episcopal Community Services</b> FY 16-17 Federal and State Funds for Medi-Cal Outreach	\$32,299
<b>8/26/2016</b>	<b>Community Housing Partnership</b>	

FY 15-16 Federal Funds for Housing and Urban Development (HUD) Homeless Employment Collaborative (HEC) Program		\$57,582
<b>8/29/2016</b>	<b>Family Services Agency</b>	
FY 16-17 Federal, State, and Local Funds for Ombudsman + Initiative program		\$450,757
<b>8/29/2016</b>	<b>Felton Institute</b>	
FY 16-17 Federal and Local Funds for Case Management service		\$86,335
<b>8/29/2016</b>	<b>Glide Foundation</b>	
FY 16-17 Local Funds for Free Meals program		\$1,250,756
<b>8/29/2016</b>	<b>Glide Foundation</b>	
FY 16-17 Local Funds for County Adult Assistance Program (CAAP) Client Bag Lunch		\$98,314
<b>8/29/2016</b>	<b>Felton Institute</b>	
FY 16-17 Local Funds for Case Management Training Institute		\$39,680
<b>8/29/2016</b>	<b>Glide Foundation</b>	
FY 16-17 Local Funds for Free Meals Security		\$175,000
<b>8/30/2016</b>	<b>San Francisco Housing Authority</b>	
FY 16-17 Federal Funds for Rapid Support & Housing for Families (RSHF) Demonstration Project		\$108,647
<b>8/30/2016</b>	<b>Regents of University of California San Francisco</b>	
FY 15-16 Federal Funds for Rapid Support & Housing for Families (RSHF) Demonstration Project		\$89,860
<b>8/30/2016</b>	<b>Regents of University of California San Francisco</b>	
FY 16-17 Federal Funds for Rapid Support & Housing for Families (RSHF) Demonstration Project		\$83,800
<b>8/30/2016</b>	<b>Chapin Hall at the University of Chicago</b>	
FY 15-16 Federal Funds for Rapid Support & Housing for Families (RSHF) Demonstration Project		\$125,500
<b>8/30/2016</b>	<b>Chapin Hall at the University of Chicago</b>	
FY 16-17 Federal Funds for Rapid Support & Housing for Families (RSHF) Demonstration Project		\$100,002
<b>8/31/2016</b>	<b>Catholic Charities CYO</b>	
FY 16-17 Local Funds for Performance Based Contracting (PBC)		\$70,000
<b>8/31/2016</b>	<b>Exemplar Human Services</b>	
FY 16-17 State and Local Funds for Consulting and Reporting Services for California Work Opportunity and Responsibility to Children (CalWORKs) Program		\$210,000
<b>8/31/2016</b>	<b>Wardrobe for Opportunity</b>	

FY 16-17 Federal, State, and Local Funds for Men Interview Suiting/Coaching \$31,500

**9/1/2016 Community Housing Partnership**

FY 16-17 Federal Funds for Housing Employment Collaborative (SHEC) Housing and Urban Development (HUD) Portion \$125,040

**9/8/2016 Trustforte Language Services**

FY 16-17 Federal, State, and Local Funds for Translation Services \$45,025

**9/8/2016 Compass Family Services**

FY 16-17 Federal, State, and Local Funds for Accessible Child Care Expedited for the Shelter System (ACCESS) Childcare Case Management \$342,399

**9/16/2016 Richmond Area Multi-Services (RAMS)**

FY 16-17 Federal, State and Local Funds for California Work Opportunity and Responsibility to Children (CalWORKs) Prevocational Services \$1,367,844

**9/16/2016 Microbiz Security Company**

FY 16-17 Federal, State, and Local Funds for Security System Maintenance \$100,000

**Subtotal** \$7,859,661

**Items not previously considered by commission**

**8/23/2016 DNA Diagnostic Center**

FY 16-17 Local Funds for Genetic Testing Service \$2,510

**Subtotal** \$2,510

**Grand Total** \$7,862,171