

Commission Approvals for June 23, 2016

<u>Date</u>	<u>Provider</u>	<u>Amount</u>
5/17/2016	Episcopal Community Services FY 15-16 Local Funds for El Nino Next Door Shelter Expansion program	\$234,050
5/24/2016	Episcopal Community Services FY 15-16 Modification to add Local Funds for Next Door Shelter program	\$291,292
5/24/2016	Episcopal Community Services FY 15-16 Modification to add Local Funds for Sanctuary Shelter program	\$334,427
5/25/2016	Tenderloin Housing Clinic FY 15-16 Local Funds for Care not Cash (CNC)/ Non-Care not Cash (NCNC) Master Lease Hotels	\$625,000
5/31/2016	Arriba Juntos - IAL FY 15-16 Local funds for Interrupt, Predict, Organize (IPO) Transitional Employment Services	\$126,000
6/1/2016	Episcopal Community Services FY 15-16 Local funds for Rental Subsidies for Adults	\$804,128
6/2/2016	211 San Diego FY 15-16 Federal, State and Local funds for CalFresh Outreach program	\$231,705
6/3/2016	Episcopal Community Services FY 15-16 Local Funds for Housing First Care Not Cash (CNC) Hotels	\$80,000
6/6/2016	Episcopal Community Services FY 15-16 Local Funds for Housing First Care Not Cash (CNC) Hotels	\$94,500
6/13/2016	St. Vincent De Paul FY 15-16 Modification to add Local funds for MSC South El Nino Pier 80 Shelter	\$333,531
		Subtotal <u>\$3,154,633</u>
<u>Items not previously considered by commission</u>		
5/24/2016	San Francisco Network Ministries FY 15-16 Modification to add Local Funds for SafeHouse program	\$24,000
6/13/2016	Mission Hiring Hall FY 15-16 Modification to add Federal Funds for Housing Urban Development (HUD) Homeless Employment Collaborative (HEC) program	\$15,000
		Subtotal <u>\$39,000</u>
		Grand Total <u>\$3,193,633</u>