

Vendor	Nonprofit	FY 2008_09	FY 2009_10	FY 2010_11	In Process	Remaining Balance	3YearTotal
ASIAN AMERICAN RECOVERY SERVICES INC	x	\$7,643,061	\$18,436,367	\$19,617,140	\$0	\$6,188,177	\$51,884,745
TENDERLOIN HOUSING CLINIC INC	x	\$15,265,878	\$14,349,404	\$18,066,379	\$0	\$1,236,204	\$48,917,865
PROGRESS FOUNDATION	x	\$14,504,665	\$14,993,244	\$15,896,167	\$0	\$1,626,230	\$47,020,306
EPISCOPAL COMMUNITY SVCS OF S F INC	x	\$13,780,575	\$13,895,713	\$13,869,575	\$0	\$923,217	\$42,469,080
BAKER PLACES INC	x	\$13,051,185	\$12,037,100	\$11,463,245	\$0	\$1,720,679	\$38,272,209
WALDEN HOUSE INC	x	\$11,552,968	\$9,978,915	\$10,923,708	\$0	\$2,494,542	\$34,950,133
WESTSIDE COMMUNITY MENTAL HEALTH CTR INC	x	\$11,377,074	\$10,760,359	\$10,832,598	\$0	\$1,796,658	\$34,766,689
Y M C A OF SAN FRANCISCO	x	\$10,237,757	\$9,509,195	\$9,661,790	\$0	\$4,406,079	\$33,814,821
SENECA CENTER	x	\$6,390,948	\$7,642,490	\$12,202,671	\$0	\$2,464,138	\$28,700,247
CHILDREN'S COUNCIL OF SAN FRANCISCO	x	\$7,518,857	\$9,380,533	\$10,154,573	\$0	\$1,463,430	\$28,517,393
FAMILY SERVICE AGENCY OF SAN FRANCISCO	x	\$8,377,620	\$8,904,042	\$9,332,638	\$0	\$910,403	\$27,524,703
RICHMOND AREA MULTI-SERVICES INC	x	\$8,506,480	\$7,784,198	\$8,588,937	\$0	\$1,247,927	\$26,127,542
JAPANESE COMMUNITY YOUTH COUNCIL	x	\$8,590,905	\$8,804,595	\$6,904,411	\$0	\$1,083,945	\$25,383,856
CONARD HOUSE INC	x	\$7,663,742	\$8,042,907	\$7,821,459	\$0	\$1,004,908	\$24,533,016
HAIGHT ASHBURY FREE CLINIC INC	x	\$8,617,155	\$7,537,509	\$5,739,491	\$0	\$1,709,705	\$23,603,860
CATHOLIC CHARITIES CYO	x	\$5,350,524	\$6,680,684	\$8,448,820	\$0	\$2,736,727	\$23,216,755
COMMUNITY AWARENESS & TREATMENT SVCS INC	x	\$8,083,462	\$7,371,155	\$6,822,943	\$0	\$773,926	\$23,051,486
LARKIN STREET YOUTH CENTER	x	\$5,968,711	\$6,359,286	\$6,583,806	\$0	\$1,898,422	\$20,810,225
SAN FRANCISCO AIDS FOUNDATION	x	\$7,320,753	\$5,543,501	\$6,109,590	\$0	\$1,298,020	\$20,271,864
BAYVIEW HUNTERS PT FNDTN FOR COMM IMPROV	x	\$5,201,379	\$6,019,443	\$6,551,570	\$0	\$2,200,443	\$19,972,835
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	x	\$5,376,104	\$6,148,273	\$6,299,785	\$0	\$1,020,829	\$18,844,991
WU YEE CHILDREN'S SERVICES	x	\$7,528,853	\$4,885,050	\$3,107,620	\$0	\$1,593,279	\$17,114,802
S F CONVENTION & VISITORS BUREAU	x	\$10,733,423	\$2,745,663	\$3,234,644	\$0	\$104,753	\$16,818,483
MERCY HOUSING CALIFORNIA XL	x	\$0	\$0	\$2,812,265	\$0	\$13,590,460	\$16,402,725
TIDES CENTER	x	\$5,098,616	\$5,298,481	\$4,121,830	\$0	\$1,324,389	\$15,843,316
ST VINCENT DE PAUL SOCIETY	x	\$3,695,623	\$3,968,482	\$4,034,416	\$0	\$3,259,994	\$14,958,515
LOW INCOME INVESTMENT FUND	x	\$5,735,140	\$3,672,043	\$4,773,867	\$0	\$701,792	\$14,882,842
INSTITUTO FAMILIAR DE LA RAZA INC	x	\$4,349,602	\$4,677,381	\$4,880,426	\$0	\$883,700	\$14,791,109
GOODWILL INDUST OF S F SAN MATEO & MARIN	x	\$2,679,757	\$4,008,519	\$5,182,293	\$100	\$2,011,115	\$13,881,784
INSTITUTE ON AGING	x	\$3,996,010	\$4,946,801	\$4,273,090	\$0	\$645,744	\$13,861,645
HAMILTON FAMILY CENTER	x	\$3,448,068	\$4,192,457	\$4,795,610	\$0	\$859,474	\$13,295,609
SAN FRANCISCO ZOOLOGICAL SOCIETY	x	\$4,120,070	\$4,936,145	\$4,120,329	\$0	\$322	\$13,176,866
SAN FRANCISCO STUDY CENTER INC	x	\$3,979,584	\$3,580,091	\$3,370,774	\$0	\$1,419,295	\$12,349,744
TENDERLOIN HEALTH	x	\$3,870,876	\$3,581,143	\$3,351,112	\$0	\$1,374,611	\$12,177,742
COMPASS FAMILY SERVICES	x	\$3,957,731	\$3,450,795	\$4,111,893	\$0	\$532,068	\$12,052,487
CALIFORNIA ACADEMY OF SCIENCES	x	\$6,169,749	\$2,495,682	\$2,487,887	\$0	\$23	\$11,153,341
SELF HELP FOR THE ELDERLY	x	\$3,672,530	\$3,056,553	\$3,388,016	\$0	\$1,003,092	\$11,120,191
ARRIBA JUNTOS - IAL	x	\$2,843,279	\$3,484,286	\$3,312,799	\$0	\$898,740	\$10,539,104
MISSION NEIGHBORHOOD HEALTH CENTER	x	\$3,237,631	\$3,349,085	\$3,255,371	\$0	\$506,495	\$10,348,582
COMMUNITY HOUSING PARTNERSHIP	x	\$2,912,392	\$2,587,354	\$3,197,558	\$0	\$1,485,235	\$10,182,539
SAN FRANCISCO STATE UNIVERSITY	x	\$2,538,118	\$2,876,111	\$2,555,578	\$8,469	\$1,385,622	\$9,363,898
P H F E MANAGEMENT SOLUTIONS	x	\$2,433,904	\$2,368,830	\$2,895,153	\$0	\$1,515,766	\$9,213,653
BLOOD CENTERS OF THE PACIFIC	x	\$3,228,032	\$2,977,712	\$2,526,706	\$0	\$446,168	\$9,178,618

Vendor	Nonprofit	FY 2008_09	FY 2009_10	FY 2010_11	In Process	Remaining Balance	3YearTotal
MEALS ON WHEELS	x	\$3,284,805	\$2,919,478	\$2,924,371	\$0	\$33,661	\$9,162,315
HYDE STREET COMMUNITY SERVICES INC	x	\$3,006,058	\$2,793,011	\$2,605,233	\$0	\$478,682	\$8,882,984
CORPORATION OF THE FINE ARTS MUSEUMS	x	\$4,328,801	\$1,150,776	\$3,321,684	\$0	\$2,500	\$8,803,761
SAN FRANCISCO PRETRIAL DIVERSION PROJECT	x	\$3,454,328	\$2,654,390	\$2,231,177	\$0	\$383,229	\$8,723,124
CENTRAL CITY HOSPITALITY HOUSE	x	\$2,415,155	\$2,241,641	\$2,900,718	\$0	\$928,261	\$8,485,775
MISSION NEIGHBORHOOD CENTER'S INC	x	\$2,919,862	\$2,439,532	\$2,162,045	\$0	\$651,809	\$8,173,248
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	\$2,162,467	\$1,998,617	\$2,186,397	\$0	\$1,670,286	\$8,017,767
GLIDE FOUNDATION	x	\$2,296,071	\$2,373,912	\$2,525,982	\$0	\$630,762	\$7,826,727
SAN FRANCISCO SYMPHONY	x	\$2,543,997	\$2,369,085	\$2,608,095	\$0	\$157,045	\$7,678,222
DOLORES STREET COMMUNITY CENTER	x	\$2,118,386	\$2,308,590	\$2,404,898	\$0	\$736,936	\$7,568,810
PROJECT OPEN HAND	x	\$2,531,498	\$2,294,363	\$2,594,358	\$0	\$118,182	\$7,538,401
CATHOLIC HLTHCR WST DBA ST MARYS MED CTR	x	\$2,169,516	\$2,124,478	\$2,103,703	\$0	\$719,635	\$7,117,332
HOMELESS PRENATAL PROGRAM	x	\$2,033,403	\$2,120,693	\$2,473,450	\$0	\$197,994	\$6,825,540
C V E INC	x	\$1,868,643	\$1,970,960	\$2,191,086	\$0	\$278,144	\$6,308,833
HUCKLEBERRY YOUTH PROGRAMS INC	x	\$1,955,978	\$1,760,024	\$1,981,216	\$81,235	\$508,171	\$6,286,624
COMMUNITY YOUTH CENTER SAN FRANCISCO	x	\$1,983,012	\$2,099,932	\$1,634,692	\$0	\$506,869	\$6,224,505
JELANI HOUSE INC	x	\$1,916,240	\$1,997,146	\$1,700,300	\$0	\$154,379	\$5,768,065
LUTHERAN SOCIAL SERVICES OF NORTHERN CAL	x	\$1,883,318	\$1,625,558	\$1,804,607	\$0	\$322,276	\$5,635,759
NEW LEAF SERVICES FOR OUR COMMUNITY	x	\$2,356,196	\$2,159,025	\$766,335	\$0	\$315,941	\$5,597,497
ST VINCENT DE PAUL SOCIETY OF SAN FRANCI	x	\$1,765,045	\$1,963,991	\$1,426,874	\$0	\$334,541	\$5,490,451
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORP	x	\$1,615,182	\$1,315,877	\$1,742,889	\$0	\$636,803	\$5,310,751
THE GARDEN PROJECT	x	\$1,411,069	\$1,677,596	\$2,076,343	\$0	\$109,527	\$5,274,535
POSITIVE RESOURCE CENTER	x	\$1,699,960	\$1,610,449	\$1,647,128	\$0	\$83,610	\$5,041,147
EVICITION DEFENSE COLLABORATIVE INC	x	\$1,079,601	\$1,121,400	\$1,872,234	\$0	\$874,099	\$4,947,334
ON LOK DAY SERVICES	x	\$1,515,425	\$1,402,731	\$1,836,126	\$0	\$167,635	\$4,921,917
ASIAN ART MUSEUM FOUNDATION	x	\$1,651,306	\$1,772,883	\$1,361,132	\$0	\$18,549	\$4,803,870
SHANTI PROJECT	x	\$1,445,050	\$1,545,728	\$1,550,061	\$0	\$181,480	\$4,722,319
SAN FRANCISCO CHILD ABUSE PREVENTION CTR	x	\$1,514,535	\$1,396,212	\$1,215,558	\$0	\$578,318	\$4,704,623
SAN FRANCISCO CONSERVATION CORPS	x	\$1,443,995	\$1,546,888	\$1,136,035	\$31,208	\$496,166	\$4,654,292
APA FAMILY SUPPORT SERVICES	x	\$1,499,673	\$1,373,538	\$1,416,850	\$0	\$259,913	\$4,549,974
JEWISH VOC & CAREER COUNSELING SVC (JVS)	x	\$992,247	\$1,049,963	\$1,794,317	\$0	\$671,761	\$4,508,288
HORIZONS UNLIMITED OF SF	x	\$1,423,313	\$1,454,080	\$1,468,248	\$0	\$88,572	\$4,434,213
DELTA DENTAL PLAN OF CALIFORNIA	x	\$1,477,427	\$1,335,620	\$1,307,872	\$0	\$292,128	\$4,413,047
ALTERNATIVE FAMILY SVCS INC	x	\$252,973	\$1,185,578	\$2,042,631	\$0	\$923,222	\$4,404,404
FAMILY SUPPORT SVCS OF THE BAY AREA	x	\$1,272,799	\$1,552,184	\$1,206,897	\$0	\$183,119	\$4,214,999
BAY AREA COMMUNITY RESOURCES	x	\$974,487	\$995,907	\$1,520,267	\$0	\$712,084	\$4,202,745
SUPPORT FOR FAMS OF CHILDRN WITH DSBLTYS	x	\$1,474,502	\$1,183,191	\$1,316,564	\$0	\$179,272	\$4,153,529
NORTH OF MARKET SENIOR SVC DBA CURRY SEN	x	\$1,290,270	\$1,279,207	\$1,346,756	\$0	\$235,588	\$4,151,821
CENTER ON JUVENILE & CRIMINAL JUSTICE	x	\$1,108,838	\$1,173,878	\$1,131,173	\$0	\$611,540	\$4,025,429
CALIFORNIA STATE PARKS FOUNDATION	x	\$0	\$4,000,000	\$0	\$0	\$0	\$4,000,000
MISSION HIRING HALL	x	\$1,097,813	\$961,086	\$1,028,538	\$0	\$820,982	\$3,908,419
LATINO COMMISSION	x	\$1,452,347	\$1,230,830	\$1,205,673	\$0	\$15,536	\$3,904,386
OAKES CHILDREN'S CENTER INC	x	\$1,080,362	\$1,320,664	\$1,315,790	\$0	\$168,215	\$3,885,031

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MAITRI AIDS HOSPICE	x	\$1,461,380	\$1,131,954	\$1,157,412	\$0	\$14,906	\$3,765,652
AIDS EMERGENCY FUND	x	\$993,968	\$979,377	\$1,665,642	\$0	\$79,964	\$3,718,951
RICHMOND DISTRICT NEIGHBORHOOD CTR INC	x	\$1,312,017	\$1,269,206	\$946,080	\$0	\$171,189	\$3,698,492
WEST BAY HOUSING CORPORATION	x	\$0	\$1,379,329	\$1,674,878	\$0	\$623,528	\$3,677,735
ASPIRANET	x	\$869,414	\$1,300,471	\$1,221,541	\$0	\$255,308	\$3,646,734
BOYS & GIRLS CLUBS OF SAN FRANCISCO	x	\$1,098,997	\$1,008,758	\$1,183,111	\$0	\$345,582	\$3,636,448
STOP AIDS PROJECT INC	x	\$1,140,764	\$1,252,404	\$1,058,407	\$0	\$160,291	\$3,611,866
BRIDGE HOUSING CORP	x	\$684,613	\$1,028,130	\$986,066	\$0	\$907,391	\$3,606,200
SAN FRANCISCO FOOD BANK	x	\$1,215,858	\$1,078,813	\$967,900	\$0	\$308,336	\$3,570,907
A BETTER WAY INC	x	\$686,848	\$1,035,390	\$1,552,448	\$0	\$282,666	\$3,557,352
MERCY HOUSING CALIFORNIA	x	\$542,161	\$1,505,372	\$1,409,942	\$0	\$49,005	\$3,506,480
MT ST JOSEPH-ST ELIZABETH	x	\$1,280,335	\$867,282	\$997,978	\$0	\$227,652	\$3,373,247
COMMUNITY WORKS WEST INC	x	\$854,293	\$1,345,914	\$1,028,843	\$0	\$94,945	\$3,323,995
SWORDS TO PLOWSHARES	x	\$1,327,606	\$957,339	\$863,835	\$0	\$142,628	\$3,291,408
VISITACION VALLEY COMMUNITY CENTER	x	\$1,663,435	\$860,155	\$541,312	\$0	\$213,147	\$3,278,049
SAN FRANCISCO SCHOOL ALLIANCE	x	\$871,145	\$1,249,771	\$901,916	\$0	\$246,821	\$3,269,653
PROVIDENCE FOUNDATION OF SAN FRANCISCO	x	\$1,016,473	\$1,244,704	\$905,665	\$0	\$85,837	\$3,252,679
MARY ELIZABETH INN	x	\$501,478	\$1,332,119	\$1,217,320	\$0	\$198,001	\$3,248,918
GIRLS 2000	x	\$957,303	\$932,226	\$977,501	\$0	\$263,416	\$3,130,446
COMMUNITY INITIATIVES	x	\$939,331	\$976,578	\$735,146	\$0	\$471,388	\$3,122,443
PORTOLA FAMILY CONNECTIONS INC	x	\$897,680	\$1,143,349	\$976,129	\$0	\$98,465	\$3,115,623
NATIVE AMERICAN HEALTH CENTER	x	\$134,508	\$592,702	\$1,460,667	\$0	\$922,432	\$3,110,309
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	\$988,071	\$971,597	\$941,065	\$0	\$158,291	\$3,059,024
BAY AREA VIDEO COALITION	x	\$73,250	\$1,009,062	\$1,149,581	\$0	\$789,849	\$3,021,742
POSITIVE DIRECTIONS EQUALS CHANGE INC	x	\$1,171,689	\$1,088,412	\$651,916	\$0	\$16,814	\$2,928,831
SAINT FRANCIS MEMORIAL HOSPITAL	x	\$634,757	\$961,623	\$880,933	\$0	\$425,792	\$2,903,105
RENAISSANCE ENTREPRENEURSHIP CENTER	x	\$1,073,993	\$808,161	\$845,010	\$0	\$170,169	\$2,897,333
MISSION ECONOMIC DEVELOPMENT AGENCY	x	\$1,329,791	\$780,668	\$653,252	\$0	\$109,709	\$2,873,420
ASIAN NEIGHBORHOOD DESIGN	x	\$659,253	\$737,663	\$532,818	\$0	\$928,617	\$2,858,351
IRIS CTR: WOMEN'S COUNSLNG & RECVRY SVC	x	\$1,052,648	\$888,749	\$808,633	\$0	\$85,205	\$2,835,235
BLACK COALITION ON AIDS	x	\$1,075,135	\$1,044,635	\$638,611	\$0	\$75,919	\$2,834,300
ELLA HILL HUTCH COMMUNITY CENTER	x	\$973,660	\$956,736	\$774,632	\$0	\$86,494	\$2,791,522
AFRICAN AMERICAN ART & CULTURE COMPLEX	x	\$828,138	\$894,830	\$822,292	\$0	\$245,088	\$2,790,348
BOOKER T WASHINGTON COMMUNITY SVCS CTR	x	\$956,966	\$448,788	\$754,239	\$0	\$567,984	\$2,727,977
SOMARTS	x	\$1,128,645	\$796,390	\$712,519	\$0	\$68,772	\$2,706,326
ARUP LABORATORIES INC	x	\$755,522	\$827,502	\$1,015,289	\$0	\$103,701	\$2,702,014
SALVATION ARMY	x	\$423,121	\$1,215,534	\$835,033	\$0	\$208,205	\$2,681,893
ECOLOGY ACTION	x	\$2,441,263	\$200,387	\$0	\$0	\$0	\$2,641,650
LAVENDER YOUTH RECREATION & INFO CTR	x	\$978,715	\$711,696	\$790,252	\$0	\$78,619	\$2,559,282
FAMILY BUILDERS BY ADOPTION	x	\$1,275,228	\$701,825	\$562,504	\$0	\$487	\$2,540,044
SOUTH OF MARKET FOUNDATION	x	\$943,834	\$686,509	\$710,412	\$0	\$198,056	\$2,538,811
KIMOCHI INC	x	\$863,773	\$767,882	\$727,785	\$0	\$145,140	\$2,504,580
SAN FRANCISCO CLEAN CITY COALITION	x	\$623,972	\$783,144	\$698,418	\$8,000	\$275,741	\$2,389,275

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ASIAN & PACIFIC ISLANDER WELLNESS CENTER	x	\$771,534	\$704,384	\$651,561	\$0	\$256,405	\$2,383,884
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	\$930,552	\$667,509	\$683,936	\$0	\$98,024	\$2,380,021
JEWISH FAMILY AND CHILDREN'S SERVICES	x	\$923,944	\$755,750	\$516,244	\$0	\$142,901	\$2,338,839
MISSION COUNCIL ON ALCOHOL ABUSE/SPANISH	x	\$919,617	\$753,346	\$623,846	\$0	\$6,033	\$2,302,842
FILIPINO-AMERICAN DEVELOPMENT FOUNDATION	x	\$831,733	\$603,253	\$604,962	\$0	\$210,031	\$2,249,979
SAN FRANCISCO SAFE INC	x	\$735,187	\$704,920	\$725,749	\$0	\$58,979	\$2,224,835
COMMUNITY EDUCATIONAL SERVICES	x	\$1,173,914	\$963,858	\$64,714	\$0	\$869	\$2,203,355
SAN FRANCISCO OPERA ASSN	x	\$802,900	\$653,500	\$694,185	\$0	\$0	\$2,150,585
CENTRO LATINO DE SAN FRANCISCO INC	x	\$620,453	\$565,118	\$489,409	\$0	\$472,768	\$2,147,748
GOOD SAMARITAN FAMILY RESOURCE CTR INC	x	\$645,016	\$673,984	\$670,662	\$0	\$152,334	\$2,141,996
LA CASA DE LAS MADRES	x	\$600,154	\$664,181	\$598,917	\$0	\$261,422	\$2,124,674
ARK OF REFUGE INC	x	\$1,001,512	\$702,826	\$374,725	\$0	\$43,621	\$2,122,684
TELEGRAPH HILL NEIGHBORHOOD ASSOC INC	x	\$631,041	\$475,934	\$587,461	\$0	\$382,938	\$2,077,374
BAR ASSOCIATION OF SAN FRANCISCO	x	\$651,297	\$708,021	\$714,981	\$0	\$0	\$2,074,299
THE FIRST PLACE FUND FOR YOUTH	x	\$694,296	\$542,632	\$789,363	\$0	\$0	\$2,026,291
BAY AREA LEGAL AID	x	\$606,375	\$727,518	\$585,413	\$0	\$88,420	\$2,007,726
S F BAR ASSOCS VOLUNTEER LEGAL SVCS PGM	x	\$512,459	\$603,690	\$540,139	\$18,561	\$316,520	\$1,991,369
DELANCEY STREET FOUNDATION	x	\$551,344	\$634,756	\$731,403	\$0	\$57,224	\$1,974,727
SAN FRANCISCO SUICIDE PREVENTION	x	\$614,418	\$707,443	\$565,562	\$0	\$82,473	\$1,969,896
SAGE PROJECT INC	x	\$669,694	\$723,112	\$375,213	\$0	\$148,429	\$1,916,448
LA RAZA CENTRO LEGAL INC	x	\$722,930	\$607,348	\$477,717	\$25,000	\$49,309	\$1,882,304
RUSSIAN AMERICAN COMMUNITY SERVICES	x	\$661,275	\$594,871	\$499,173	\$0	\$123,815	\$1,879,134
NORTHERN CALIF SERVICE LEAGUE	x	\$497,010	\$648,434	\$377,354	\$0	\$345,514	\$1,868,312
GLIDE COMMUNITY HOUSING INC	x	\$567,762	\$359,057	\$732,079	\$0	\$190,653	\$1,849,551
FLORENCE CRITTENTON SERVICES	x	\$381,093	\$418,649	\$620,000	\$0	\$429,502	\$1,849,244
FRIENDSHIP HOUSE ASSOC OF AMERICAN INDIA	x	\$666,076	\$582,526	\$490,443	\$0	\$100,217	\$1,839,262
UNIVERSITY OF THE PACIFIC	x	\$478,774	\$575,234	\$630,223	\$0	\$148,401	\$1,832,632
MERCY HOUSING CALIFORNIA 50 ACLP	x	\$0	\$0	\$1,285,765	\$0	\$531,781	\$1,817,546
INDOCHINESE HOUSING DEVELOPMENT CORP	x	\$248,072	\$1,145,493	\$275,311	\$0	\$141,109	\$1,809,985
GUM MOON RESIDENCE HALL	x	\$596,756	\$597,546	\$554,675	\$0	\$60,832	\$1,809,809
INTERNATIONAL INSTITUTE OF THE BAY AREA	x	\$630,657	\$576,785	\$441,239	\$0	\$140,965	\$1,789,646
LEGAL ASSISTANCE TO THE ELDERLY INC	x	\$605,156	\$573,601	\$498,367	\$0	\$26,829	\$1,703,953
ECONOMIC OPPORTUNITY COUNCIL OF S F INC	x	\$573,570	\$483,614	\$465,516	\$0	\$179,867	\$1,702,567
YOUNG COMMUNITY DEVELOPERS INC	x	\$483,001	\$437,740	\$390,204	\$0	\$384,906	\$1,695,851
CENTER POINT INC	x	\$552,168	\$565,785	\$450,669	\$0	\$125,918	\$1,694,540
BROTHERS AGAINST GUNS INC	x	\$490,411	\$597,404	\$563,046	\$0	\$40,518	\$1,691,379
HOMELESS CHILDREN'S NETWORK	x	\$465,968	\$591,843	\$580,887	\$0	\$39,946	\$1,678,644
SOUTH OF MARKET CHILDCARE INC	x	\$506,194	\$562,152	\$510,444	\$7,017	\$87,659	\$1,673,466
MISSION CULTURAL CENTER FOR LATINO ARTS	x	\$537,367	\$602,701	\$526,559	\$0	\$0	\$1,666,627
NIHONMACHI LEGAL OUTREACH DBA API LEGAL	x	\$481,132	\$547,853	\$428,236	\$0	\$187,520	\$1,644,741
CHINESE NEWCOMERS SERVICE CENTER	x	\$548,888	\$761,757	\$264,180	\$0	\$61,957	\$1,636,782
BAYVIEW HUNTERS PT MULTIPURPOSE SR SVC	x	\$577,841	\$438,400	\$463,615	\$0	\$141,414	\$1,621,270
YOUTH GUIDANCE CTR IMPROVEMENT COMMITTEE	x	\$448,107	\$427,065	\$610,897	\$0	\$129,206	\$1,615,275

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
VIETNAMESE YOUTH DEVELOPMENT CENTER	x	\$320,700	\$431,259	\$351,919	\$0	\$470,183	\$1,574,061
SPECIAL SERVICE FOR GROUPS	x	\$452,160	\$468,512	\$408,603	\$0	\$235,230	\$1,564,505
JAMESTOWN COMMUNITY CENTER	x	\$541,805	\$481,724	\$390,469	\$0	\$125,593	\$1,539,591
S F BAR ASSOCIATION VOLUNTEER LEGAL SVCS	x	\$511,946	\$461,497	\$522,842	\$0	\$36,756	\$1,533,041
UNITED WAY OF THE BAY AREA	x	\$439,475	\$785,981	\$282,991	\$0	\$8,333	\$1,516,780
CHARITY CULTURAL SERVICES CENTER	x	\$583,476	\$372,309	\$309,799	\$3,368	\$236,550	\$1,505,502
RUBICON PROGRAMS INC	x	\$531,767	\$841,660	\$125,928	\$0	\$0	\$1,499,355
WESTERN ADDITION SENIOR CITIZENS SVC CTR	x	\$614,364	\$456,429	\$393,767	\$0	\$16,161	\$1,480,721
SAN FRANCISCO BALLET ASSO	x	\$491,950	\$505,200	\$295,800	\$0	\$98,600	\$1,391,550
JUMPSTART FOR YOUNG CHILDREN INC	x	\$396,121	\$441,410	\$357,632	\$0	\$192,670	\$1,387,833
RENAISSANCE PARENTS OF SUCCESS	x	\$931,073	\$274,602	\$151,008	\$0	\$30,649	\$1,387,332
WESTCOAST CHILDREN'S CLINIC	x	\$370,771	\$359,714	\$361,711	\$0	\$282,716	\$1,374,912
OUR FAMILY COALITION	x	\$529,449	\$409,841	\$368,746	\$0	\$64,951	\$1,372,987
ASIAN WOMEN'S SHELTER	x	\$363,101	\$361,927	\$487,860	\$0	\$159,314	\$1,372,202
SAN FRANCISCO SENIOR CITIZENS CENTER	x	\$349,086	\$431,503	\$400,752	\$0	\$174,283	\$1,355,624
CALIFORNIA COMMUNITY DISPUTE SERVICES	x	\$417,912	\$486,115	\$291,840	\$0	\$130,732	\$1,326,599
MENTAL HEALTH ASSOCIATION OF SF	x	\$410,992	\$391,727	\$433,319	\$0	\$89,798	\$1,325,836
MISSION CREEK SENIOR COMMUNITY	x	\$390,771	\$424,883	\$457,179	\$0	\$37,657	\$1,310,490
TENANTS & OWNERS DEVELOPMENT CORP	x	\$418,167	\$389,226	\$452,233	\$0	\$45,392	\$1,305,018
VICTOR TREATMENT CENTERS INC	x	\$455,026	\$502,947	\$228,113	\$0	\$108,091	\$1,294,177
SUNSET YOUTH SERVICES	x	\$348,678	\$440,244	\$442,697	\$0	\$58,891	\$1,290,510
275 10TH STREET ASSOCIATES LP	x	\$0	\$615,774	\$666,963	\$0	\$0	\$1,282,737
HSA OF BERNAL HEIGHTS NEIGHBORHOOD CNTR	x	\$771,211	\$262,520	\$165,428	\$0	\$64,949	\$1,264,108
INNER CITY YOUTH	x	\$198,189	\$491,355	\$469,701	\$0	\$102,181	\$1,261,426
SAN FRANCISCO MUSEUM OF MODERN ART	x	\$478,000	\$388,700	\$388,700	\$0	\$0	\$1,255,400
AIDS LEGAL REFERRAL PANEL OF THE S F BAY	x	\$285,107	\$434,497	\$477,790	\$0	\$43,222	\$1,240,616
BOOMERANG HOUSING CORPORATION	x	\$1,212,151	\$0	\$0	\$0	\$0	\$1,212,151
DONALDINA CAMERON HOUSE	x	\$420,008	\$385,578	\$359,034	\$0	\$35,810	\$1,200,430
MISSION LANGUAGE & VOCATIONAL SCHOOL INC	x	\$552,144	\$383,910	\$247,120	\$0	\$8,652	\$1,191,826
CENTRAL AMERICAN RESRC CTR OF NO CAL	x	\$504,798	\$312,496	\$325,235	\$0	\$36,706	\$1,179,235
SUTTER WEST BAY MEDICAL FND	x	\$264,938	\$489,511	\$70,074	\$0	\$333,495	\$1,158,018
BAYVIEW HUNTERS POINT HERC	x	\$574,582	\$545,259	\$8,607	\$0	\$0	\$1,128,448
SAN FRANCISCO HOUSING DEVELOPMENT CORPOR	x	\$318,095	\$289,480	\$342,267	\$0	\$163,703	\$1,113,545
YOUTH TREATMENT & EDUCATION CENTER	x	\$217,128	\$185,458	\$545,914	\$0	\$164,355	\$1,112,855
PERFORMING ARTS WORKSHOP	x	\$350,803	\$420,358	\$274,147	\$0	\$61,619	\$1,106,927
SAMOAN COMMUNITY DEVELOPMENT CENTER INC	x	\$411,431	\$326,750	\$287,953	\$0	\$77,067	\$1,103,201
BAYVIEW OPERA HOUSE	x	\$335,159	\$346,163	\$298,323	\$0	\$114,677	\$1,094,322
CADUCEUS OUTREACH SERVICES	x	\$450,759	\$358,912	\$282,885	\$0	\$0	\$1,092,556
TOOLWORKS INC	x	\$360,815	\$327,558	\$331,580	\$0	\$51,956	\$1,071,909
AMERICAN CONSERVATORY THEATRE	x	\$407,000	\$331,000	\$331,200	\$0	\$0	\$1,069,200
NETWORK FOR ELDERS	x	\$533,119	\$313,122	\$170,429	\$0	\$43,923	\$1,060,593
FRIENDS OF THE URBAN FOREST	x	\$272,137	\$256,128	\$306,086	\$5,125	\$218,239	\$1,057,715
EXPLORATORIUM	x	\$396,220	\$331,740	\$326,619	\$0	\$136	\$1,054,715

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining Balance	3YearTotal
SAN FRANCISCO WOMEN AGAINST RAPE	x	\$354,059	\$350,284	\$290,383	\$0	\$53,269	\$1,047,995
LITERACY FOR ENVIRONMENTAL JUSTICE	x	\$386,732	\$296,236	\$99,365	\$0	\$251,781	\$1,034,114
HOLY FAMILY DAY HOME INC	x	\$179,822	\$252,310	\$401,515	\$28,946	\$170,396	\$1,032,989
VISITACION VALLEY COMMUNITY DEVELOPMENT	x	\$606,599	\$246,740	\$51,169	\$0	\$113,962	\$1,018,470
SAN FRANCISCO COMMUNITY TELEVISION CORP	x	\$840,741	\$157,041	\$0	\$0	\$0	\$997,782
YOUTH LEADERSHIP INSTITUTE	x	\$370,489	\$195,576	\$401,602	\$0	\$19,672	\$987,339
SOCIAL INTEREST SOLUTIONS	x	\$355,782	\$317,392	\$288,216	\$0	\$3,803	\$965,193
STREETSIDE STORIES	x	\$211,624	\$175,738	\$213,205	\$0	\$310,185	\$910,752
SALVATION ARMY SILVERCREST SR RESIDENCE	x	\$470,765	\$432,411	\$0	\$0	\$0	\$903,176
NATIVE AMERICAN AIDS PROJECT	x	\$248,791	\$276,917	\$322,216	\$0	\$47,317	\$895,241
CENTER FOR YOUNG WOMEN'S DEVELOPMENT	x	\$249,589	\$287,623	\$289,690	\$0	\$45,016	\$871,918
STATIONARY ENGINEERS LOCAL 39 TRNG DEPT	x	\$295,152	\$284,433	\$289,198	\$0	\$0	\$868,783
AGUILAS INC	x	\$311,530	\$252,171	\$262,968	\$24,948	\$16,234	\$867,851
PLANNING FOR ELDER'S IN THE CENTRAL CITY	x	\$283,444	\$295,112	\$226,160	\$0	\$48,475	\$853,191
POTRERO HILL NEIGHBORHOOD HOUSE	x	\$322,909	\$287,500	\$195,297	\$0	\$32,659	\$838,365
WOMAN INC	x	\$262,786	\$279,496	\$268,354	\$0	\$24,093	\$834,729
SAN FRANCISCO ESTUARY INSTITUTE	x	\$274,661	\$264,571	\$290,330	\$0	\$0	\$829,562
ASIAN LAW CAUCUS INC	x	\$281,903	\$184,271	\$304,774	\$0	\$40,499	\$811,447
SAN FRANCISCO HOST COMMITTEE	x	\$166,405	\$353,118	\$287,500	\$0	\$2,736	\$809,759
FAMILIESFIRST INC	x	\$308,949	\$210,871	\$237,220	\$0	\$45,936	\$802,976
CALIFORNIA SCHOOL-AGE CONSORTIUM	x	\$279,162	\$243,199	\$179,697	\$0	\$93,772	\$795,830
S F MENTAL HEALTH EDUCATIONAL FUNDS	x	\$322,467	\$278,725	\$188,873	\$0	\$0	\$790,065
THE ARC SAN FRANCISCO	x	\$292,075	\$254,823	\$198,988	\$0	\$38,272	\$784,158
STEPPINGSTONE	x	\$286,772	\$218,523	\$263,518	\$0	\$13,112	\$781,925
UNITED PLAYAZ INC	x	\$0	\$236,078	\$459,184	\$0	\$77,737	\$772,999
LEGAL SERVICES FOR CHILDREN INC	x	\$342,137	\$191,163	\$204,908	\$0	\$33,211	\$771,419
CROSS CULTURAL FAMILY CENTER	x	\$262,709	\$192,222	\$245,836	\$0	\$66,739	\$767,506
CALIFA GROUP	x	\$74,397	\$335,545	\$349,030	\$0	\$0	\$758,972
MISSION HOUSING DEVELOPMENT CORP.	x	\$161,877	\$189,238	\$219,370	\$0	\$184,978	\$755,463
TEKMECA	x	\$0	\$97,090	\$617,039	\$0	\$34,961	\$749,090
MISSION GRADUATES	x	\$302,520	\$257,831	\$139,130	\$0	\$48,702	\$748,183
O C L C ONLINE COMPUTER LIBRARY CTR INC	x	\$256,584	\$235,794	\$153,104	\$0	\$101,531	\$747,013
INTERSECTION FOR THE ARTS	x	\$149,037	\$173,168	\$175,175	\$0	\$249,096	\$746,476
INTERNATIONAL CHILD RESOURCE INSTITUTE	x	\$217,286	\$243,613	\$236,668	\$0	\$45,980	\$743,547
GOLDEN GATE SENIOR SRVS	x	\$260,852	\$232,025	\$249,001	\$0	\$905	\$742,783
GLOBAL EXCHANGE	x	\$284,231	\$388,305	\$55,920	\$0	\$0	\$728,456
CHP SCOTT STREET LLC	x	\$0	\$0	\$254,809	\$0	\$470,453	\$725,262
JUMA VENTURES	x	\$320,651	\$220,974	\$145,934	\$0	\$26,759	\$714,318
ARAB CULTURAL & COMMUNITY CENTER	x	\$220,777	\$246,842	\$190,194	\$0	\$54,182	\$711,995
WORLD ARTS WEST	x	\$282,200	\$218,000	\$202,000	\$0	\$7,000	\$709,200
CALIFORNIA STATE ASSOCIATION OF COUNTIES	x	\$199,194	\$215,371	\$282,046	\$0	\$0	\$696,611
MARRIOTT FOUNDATION	x	\$204,388	\$200,698	\$211,735	\$0	\$72,863	\$689,684
TURF	x	\$238,636	\$186,453	\$230,995	\$0	\$28,697	\$684,781

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining Balance	3YearTotal
SENIOR ACTION NETWORK	x	\$203,542	\$199,567	\$245,017	\$0	\$36,556	\$684,682
COMMUNITY UNITED AGAINST VIOLENCE	x	\$293,547	\$174,794	\$165,831	\$0	\$47,564	\$681,736
CENTER FOR CULTURAL INNOVATION	x	\$183,534	\$25,000	\$290,510	\$0	\$180,000	\$679,044
SAN FRANCISCO PARKS TRUST	x	\$48,143	\$222,378	\$256,472	\$0	\$144,051	\$671,044
JAPANESE COMMUNITY YTH CTR/NEW WAYS WRKR	x	\$158,391	\$153,944	\$136,324	\$0	\$216,865	\$665,524
MERCY HOUSING CALIFORNIA XIV	x	\$0	\$281,390	\$381,185	\$0	\$0	\$662,575
ENTERPRISE FOR HIGH SCHOOL STUDENTS	x	\$214,529	\$200,666	\$211,798	\$0	\$33,742	\$660,735
BAYVIEW HUNTERS PT CTR FOR ARTS & TECH	x	\$191,172	\$137,591	\$259,246	\$0	\$65,680	\$653,689
UNITED COUNCIL OF HUMAN SERVICES INC	x	\$629,003	\$17,544	\$0	\$0	\$0	\$646,547
SAN FRANCISCO VETERANS EQUITY CENTER	x	\$176,089	\$102,475	\$190,100	\$0	\$173,138	\$641,802
MERCY COMMERCIAL CALIFORNIA	x	\$236,280	\$193,590	\$198,612	\$0	\$0	\$628,482
LOCAL INITIATIVES SUPPORT CORP	x	\$125,272	\$84,937	\$206,790	\$0	\$209,993	\$626,992
BRAVA FOR THE WOMEN IN THE ARTS	x	\$330,766	\$208,769	\$81,267	\$0	\$1	\$620,803
MISSION LEARNING CENTER	x	\$213,279	\$191,906	\$150,867	\$0	\$54,401	\$610,453
LIFE FRAMES INC	x	\$224,180	\$179,412	\$168,353	\$0	\$35,278	\$607,223
PARENTS FOR PUBLIC SCHOOLS OF S F INC	x	\$206,588	\$191,806	\$157,994	\$0	\$38,750	\$595,138
YOUTH SPEAKS INC	x	\$224,053	\$180,482	\$177,253	\$0	\$11,800	\$593,588
HAIGHT ASHBURY NEIGHBORHOOD COUNCIL	x	\$276,588	\$111,518	\$137,841	\$11,250	\$46,026	\$583,223
A HOME AWAY FROM HOMELESSNESS	x	\$241,424	\$190,246	\$130,906	\$0	\$18,139	\$580,715
NEW DOOR VENTURES	x	\$141,726	\$151,063	\$251,609	\$0	\$34,500	\$578,898
CHINESE FOR AFFIRMATIVE ACTION	x	\$105,731	\$327,075	\$99,523	\$0	\$40,775	\$573,104
LABORERS INTL UNION OF N AMERICA LCL 261	x	\$262,415	\$206,784	\$71,514	\$0	\$29,486	\$570,199
REAL OPTIONS FOR CITY KIDS	x	\$0	\$244,894	\$321,238	\$0	\$95	\$566,227
SAN FRANCISCO BICYCLE COALITION	x	\$127,700	\$120,104	\$180,459	\$0	\$136,897	\$565,160
NATIONAL CAPTIONING INSTITUTE INC	x	\$92,465	\$186,998	\$195,612	\$0	\$89,926	\$565,001
MEXICAN MUSEUM	x	\$0	\$97,047	\$447,953	\$0	\$20,000	\$565,000
COMMUNITY BOARD PROGRAM	x	\$156,696	\$233,448	\$161,956	\$0	\$12,253	\$564,353
AMERICAN ARBITRATION ASSOCIATION INC	x	\$167,007	\$159,999	\$175,394	\$0	\$58,893	\$561,293
TENDERLOIN AIDS RESOURCE CENTER	x	\$294,487	\$216,818	\$49,407	\$0	\$0	\$560,712
CALIFORNIA PACIFIC MEDICAL CENTER	x	\$88,302	\$101,323	\$186,450	\$0	\$180,835	\$556,910
HOMEBASE THE CTR FOR COMMON CONCERNS INC	x	\$145,895	\$122,077	\$194,561	\$0	\$93,020	\$555,553
OMEGA BOYS CLUB	x	\$226,915	\$153,372	\$128,787	\$0	\$41,130	\$550,204
SOUTHWEST COMMUNITY CORP	x	\$218,299	\$193,224	\$124,240	\$0	\$12,188	\$547,951
BAART COMMUNITY HEALTHCARE (BCH)	x	\$80,194	\$83,820	\$164,027	\$0	\$215,074	\$543,115
SOUTHEAST ASIAN COMMUNITY CENTER	x	\$201,446	\$183,684	\$142,233	\$0	\$12,082	\$539,445
NORTHERN CALIF PRESBYTERIAN HOMES	x	\$136,934	\$176,670	\$163,924	\$15,491	\$40,427	\$533,446
THUNDER ROAD	x	\$136,313	\$136,228	\$130,744	\$0	\$125,088	\$528,373
COMMUNITY WORKS	x	\$522,717	\$1,966	\$0	\$0	\$0	\$524,683
FRIENDS OUTSIDE	x	\$144,556	\$178,438	\$157,600	\$0	\$38,566	\$519,160
FRED FINCH YOUTH CENTER	x	\$140,182	\$109,684	\$127,971	\$10,172	\$122,813	\$510,822
ARC ECOLOGY	x	\$500,000	\$0	\$0	\$0	\$0	\$500,000
WOMEN'S INITIATIVE FOR SELF-EMPLOYMENT	x	\$273,097	\$106,948	\$91,663	\$0	\$18,474	\$490,182
HEARING & SPEECH CENTER OF NORTHERN CALI	x	\$122,629	\$148,942	\$151,825	\$0	\$62,050	\$485,446

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
GRID ALTERNATIVES	x	\$50,473	\$187,283	\$75,102	\$0	\$167,625	\$480,483
EARNED ASSETS RESOURCE NETWORK	x	\$121,095	\$71,318	\$211,792	\$0	\$74,919	\$479,124
WHITNEY YOUNG CHILD DEVELOPMENT CENTER	x	\$164,170	\$146,179	\$149,643	\$0	\$18,404	\$478,396
INGLESIDE COMMUNITY CENTER	x	\$175,743	\$147,537	\$126,656	\$0	\$27,709	\$477,645
AMERICA SCORES BAY AREA	x	\$161,213	\$124,685	\$157,034	\$0	\$31,069	\$474,001
NOR CAL MUSIC & ART CULTURE CENTER INC	x	\$152,714	\$173,332	\$128,773	\$0	\$15,411	\$470,230
ALTAMONT HOTEL ASSOCIATES	x	\$0	\$0	\$0	\$0	\$468,917	\$468,917
JEWISH COMMUNITY CENTER OF S F	x	\$127,734	\$131,356	\$166,913	\$0	\$36,200	\$462,203
PACIFIC NEWS SERVICE DBA NEW AMER MEDIA	x	\$126,330	\$156,833	\$140,457	\$0	\$36,646	\$460,266
GIRLS AFTER SCHOOL ACADEMY	x	\$191,194	\$140,820	\$120,113	\$0	\$7,933	\$460,060
URBAN RESOURCE SYSTEMS INC	x	\$194,734	\$123,307	\$99,581	\$0	\$31,400	\$449,022
AIDS HOUSING ALLIANCE SF	x	\$132,103	\$118,755	\$166,261	\$0	\$27,796	\$444,915
AFTER SCHOOL ENRICHMENT PROGRAM	x	\$126,915	\$98,923	\$164,101	\$0	\$52,078	\$442,017
SEIU UNITED HEALTHCARE WORKERS WEST & JT	x	\$438,069	\$0	\$0	\$0	\$0	\$438,069
GOKID.ORG INC	x	\$150,426	\$161,416	\$101,914	\$0	\$21,379	\$435,135
OUR KIDS FIRST	x	\$146,698	\$117,424	\$167,426	\$0	\$2,402	\$433,950
GROWTH & LEARNING OPPORTUNITIES	x	\$123,319	\$82,683	\$221,935	\$0	\$5,514	\$433,451
NATIONAL COUNCIL ON ALCOHOLISM	x	\$206,387	\$112,585	\$105,611	\$0	\$6,974	\$431,557
GAY & LESBIAN HISTORICAL SCTY OF NOR CAL	x	\$217,722	\$110,017	\$103,796	\$0	\$0	\$431,535
JANET POMEROY CENTER	x	\$187,693	\$99,722	\$39,263	\$0	\$100,928	\$427,606
MUSCULOSKELETAL TRANSPLANT FNDTN (MTF)	x	\$179,335	\$110,096	\$131,725	\$4,152	\$0	\$425,308
LA RAZA COMMUNITY RESOURCE CENTER INC	x	\$196,443	\$100,945	\$102,648	\$0	\$24,987	\$425,023
CETOS RESEARCH ORGANIZATION	x	\$121,964	\$110,700	\$133,598	\$0	\$58,628	\$424,890
S F NETWORK MINISTRIES HOUSING CORP	x	\$266,917	\$60,331	\$53,701	\$0	\$39,257	\$420,206
SAN FRANCISCO PERFORMANCES, INC	x	\$161,000	\$127,900	\$128,900	\$0	\$0	\$417,800
SFJAZZ	x	\$156,500	\$130,200	\$97,600	\$0	\$32,600	\$416,900
THE DANCE BRIGADE	x	\$157,100	\$135,132	\$100,230	\$0	\$21,728	\$414,190
CHINESE CULTURE FOUNDATION OF SF	x	\$20,000	\$185,550	\$96,581	\$0	\$111,069	\$413,200
SAN FRANCISCO FILM SOCIETY	x	\$177,500	\$110,200	\$94,720	\$0	\$29,050	\$411,470
UP ON TOP	x	\$124,244	\$119,524	\$157,777	\$0	\$9,538	\$411,083
THE MARSH	x	\$106,161	\$133,097	\$157,421	\$0	\$7,502	\$404,181
LOCO BLOCO DRUM & DANCE ENSEMBLE	x	\$132,550	\$112,677	\$58,679	\$0	\$96,851	\$400,757
DANCERS' GROUP	x	\$87,072	\$142,845	\$127,945	\$0	\$40,550	\$398,412
NATIONAL COUNCIL ON CRIME & DELINQUENCY	x	\$128,717	\$129,684	\$114,659	\$0	\$25,155	\$398,215
NORTH OF MARKET NEIGHBORHOOD IMPROV CORP	x	\$64,639	\$81,850	\$205,423	\$0	\$45,335	\$397,247
POLICE EXECUTIVE RESEARCH FORUM	x	\$277,434	\$65,693	\$54,032	\$0	\$0	\$397,159
CHINESE PROGRESSIVE ASSOCIATION	x	\$97,352	\$94,856	\$168,564	\$8,863	\$23,319	\$392,954
ST JAMES INFIRMARY	x	\$147,395	\$117,347	\$119,869	\$0	\$8,056	\$392,667
FII - NATIONAL	x	\$168,114	\$107,749	\$108,854	\$0	\$3,397	\$388,114
BAY AREA YOUNG POSITIVES INC	x	\$120,022	\$119,007	\$117,161	\$0	\$28,627	\$384,817
SAN FRANCISCO EDUCATION FUND	x	\$86,964	\$56,673	\$63,361	\$0	\$176,639	\$383,637
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	\$141,102	\$112,346	\$116,393	\$65	\$10,821	\$380,727
THEATRE BAY AREA	x	\$110,800	\$103,500	\$98,500	\$0	\$65,500	\$378,300

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining Balance	3YearTotal
COMPASSPOINT NONPROFIT SERVICES	x	\$97,755	\$121,683	\$114,461	\$0	\$42,940	\$376,839
PETS UNLIMITED	x	\$98,491	\$92,757	\$74,175	\$400	\$107,658	\$373,481
QUEER CULTURAL CENTER	x	\$139,580	\$118,752	\$87,455	\$0	\$25,040	\$370,827
BAY AREA LIBRARY & INFORMATION SYS	x	\$249,470	\$73,211	\$47,881	\$0	\$0	\$370,562
ASIAN INC	x	\$94,426	\$131,888	\$97,960	\$0	\$43,127	\$367,401
MORRISANIA WEST INC	x	\$300,243	\$63,890	\$2,083	\$0	\$0	\$366,216
VOLUNTEER CTR SRVNG SF & SAN MATEO COUNT	x	\$202,930	\$153,877	\$6,351	\$0	\$0	\$363,158
YOUTH JUSTICE INSTITUTE	x	\$0	\$0	\$320,245	\$0	\$38,847	\$359,092
AIM HIGH FOR HIGH SCHOOL	x	\$100,000	\$99,500	\$155,000	\$0	\$0	\$354,500
URBAN UNIVERSITY	x	\$42,290	\$159,771	\$151,246	\$0	\$0	\$353,307
CALIFORNIA LAWYERS FOR THE ARTS	x	\$159,626	\$102,719	\$81,731	\$0	\$8,818	\$352,894
SAN FRANCISCO CHANTICLEER INC	x	\$132,000	\$109,900	\$110,950	\$0	\$0	\$352,850
COUNTERPULSE	x	\$153,080	\$39,020	\$117,150	\$0	\$42,578	\$351,828
SEW PRODUCTIONS LORRAINE HANSBERRY THTR	x	\$60,700	\$48,900	\$81,950	\$0	\$160,000	\$351,550
SAN FRANCISCO STUDENTS BACK ON TRACK	x	\$120,291	\$110,846	\$102,979	\$0	\$15,147	\$349,263
O D C SAN FRANCISCO	x	\$128,000	\$106,500	\$110,680	\$0	\$620	\$345,800
MISSION EDUCATIONAL PROJECTS INC	x	\$127,605	\$107,671	\$91,231	\$0	\$18,857	\$345,364
PHILHARMONIA BAROQUE ORCHESTRA	x	\$133,000	\$105,700	\$105,700	\$0	\$0	\$344,400
509 CULTURAL CENTER	x	\$86,307	\$69,811	\$151,807	\$0	\$25,682	\$333,607
GALERIA DE LA RAZA/STUDIO 24	x	\$127,580	\$94,700	\$82,758	\$0	\$24,620	\$329,658
NORTHERN CALIFORNIA COMMUNITY LOAN FUND	x	\$29,400	\$172,753	\$22,228	\$0	\$104,085	\$328,466
NORTHERN CALIF GRANTMAKERS	x	\$142,636	\$39,862	\$118,921	\$0	\$25,000	\$326,419
SMUIN BALLETS	x	\$122,000	\$101,500	\$102,548	\$0	\$2	\$326,050
GP TODCO-A INC	x	\$101,939	\$79,291	\$61,165	\$0	\$81,548	\$323,943
FRANDELJA ENRICHMENT CENTER	x	\$131,814	\$76,513	\$107,585	\$0	\$7,223	\$323,135
S F BROWN BOMBERS POP WARNER CLUB	x	\$163,925	\$78,225	\$78,810	\$0	\$2,060	\$323,020
MISSOURI YOUTH SERVICES INSTITUTE	x	\$0	\$259,500	\$37,500	\$0	\$23,000	\$320,000
THE NEW CONSERVATORY THEATRE CENTER	x	\$119,989	\$108,985	\$87,851	\$0	\$2,928	\$319,753
Z SPACE STUDIO	x	\$65,000	\$65,200	\$134,637	\$0	\$53,863	\$318,700
THE CONTEMPORARY JEWISH MUSEUM	x	\$146,000	\$85,700	\$60,000	\$0	\$26,900	\$318,600
NEIGHBORHOOD PARKS COUNCIL	x	\$0	\$14,784	\$127,519	\$0	\$173,879	\$316,182
CATHOLIC YOUTH ORG - ARCHDIOCESE OF S F	x	\$222,461	\$92,682	\$0	\$0	\$0	\$315,143
GIRLSOURCE INC	x	\$80,000	\$85,565	\$77,659	\$0	\$70,443	\$313,667
VIETNAMESE ELDERLY MUTL ASSTNCE ASSC INC	x	\$104,151	\$101,160	\$101,213	\$0	\$3,093	\$309,617
UNION SQUARE BUSINESS IMPROVMNT DISTRICT	x	\$228,171	\$0	\$74,472	\$0	\$0	\$302,643
SAN FRANCISCO MIME TROUPE	x	\$105,075	\$101,669	\$87,375	\$0	\$2,250	\$296,369
CENTER FOR HUMAN DEVELOPMENT	x	\$147,115	\$108,680	\$9,146	\$0	\$26,654	\$291,595
O D C THEATER	x	\$42,750	\$185,400	\$60,900	\$0	\$2,400	\$291,450
ALABAMA STREET SENIOR HOUSING ASSOC LP	x	\$0	\$152,640	\$133,154	\$0	\$0	\$285,794
MUJERES UNIDAS Y ACTIVAS	x	\$83,973	\$93,679	\$95,974	\$0	\$11,276	\$284,902
Y W C A OF SAN FRANCISCO & MARIN	x	\$106,399	\$80,203	\$91,052	\$0	\$4,562	\$282,216
BAYVIEW ASSOCIATION FOR YOUTH	x	\$86,565	\$73,214	\$97,243	\$0	\$20,903	\$277,925
1036 MISSION ASSOCIATES LP	x	\$236,947	\$40,754	\$0	\$0	\$0	\$277,701

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
SAN FRANCISCO CENTER FOR PSYCHOANALYSIS	x	\$151,531	\$118,227	\$7,196	\$0	\$0	\$276,954
LINES CONTEMPORARY BALLET	x	\$103,000	\$85,700	\$86,900	\$0	\$0	\$275,600
CARTOON ART MUSEUM	x	\$116,099	\$103,798	\$48,691	\$0	\$6,446	\$275,034
SAN FRANCISCO GIRLS CHORUS ASSOC	x	\$108,000	\$81,600	\$82,650	\$0	\$0	\$272,250
AIDS COMMUNITY RESEARCH CONSORTIUM	x	\$86,376	\$66,447	\$109,550	\$0	\$7,873	\$270,246
CALIFORNIA INSTITUTE OF INTEGRAL STUDIES	x	\$0	\$61,893	\$163,230	\$0	\$43,872	\$268,995
KOREAN AMERICAN WOMEN ARTS & WRTRS ASSOC	x	\$106,421	\$101,298	\$52,777	\$0	\$5,657	\$266,153
SAN FRANCISCO COMMUNITY POWER	x	\$177,567	\$87,390	\$0	\$0	\$0	\$264,957
THIRD BAPTIST CHURCH INC	x	\$0	\$64,439	\$154,295	\$0	\$44,705	\$263,439
LYRIC HOUSING ASSOCIATES	x	\$28,998	\$229,787	\$3,633	\$0	\$0	\$262,418
SAN FRANCISCO APARTMENT ASSOC	x	\$72,963	\$83,273	\$67,822	\$0	\$37,803	\$261,861
AMERICAN RED CROSS BAY AREA CHAPTER	x	\$111,914	\$105,142	\$28,904	\$0	\$15,891	\$261,851
CULTURAL ODYSSEY	x	\$46,000	\$74,200	\$84,800	\$5,000	\$50,000	\$260,000
RAINBOW ADULT COMMUNITY HOUSING	x	\$40,000	\$40,000	\$176,763	\$0	\$237	\$257,000
RECOVERY SURVIVAL NETWORK	x	\$9,494	\$111,784	\$123,699	\$0	\$9,782	\$254,759
JONES MEMORIAL UNITED METHODIST CHURCH	x	\$124,757	\$128,206	\$0	\$0	\$0	\$252,963
CONSCIOUS YOUTH MEDIA CREW	x	\$80,011	\$66,506	\$85,882	\$0	\$19,217	\$251,616
INDEPENDENT LIVING RESRC CENTER OF S F	x	\$97,517	\$61,508	\$62,104	\$0	\$30,200	\$251,329
VIETNAMESE COMM CTR SF	x	\$71,861	\$73,435	\$100,084	\$0	\$5,447	\$250,827
LUMETRA	x	\$0	\$90,196	\$55,487	\$0	\$103,676	\$249,359
CENTER FOR ASIAN AMERICAN MEDIA	x	\$135,100	\$56,500	\$57,700	\$0	\$0	\$249,300
S F BAR ASSOC VOLNTR LGL SVCS PGM/CROC	x	\$83,073	\$84,502	\$76,119	\$0	\$4,972	\$248,666
THE SLAVONIC CULTURAL CENTER	x	\$99,000	\$72,300	\$69,566	\$0	\$7,534	\$248,400
ST FRANCIS LIVING ROOM FOUNDATION	x	\$92,532	\$76,537	\$77,168	\$0	\$1,126	\$247,363
THE FAMILY SCHOOL	x	\$85,611	\$74,955	\$68,160	\$0	\$13,062	\$241,788
HARM REDUCTION THERAPY CENTER	x	\$0	\$99,521	\$128,449	\$0	\$13,217	\$241,187
CAMINOS/PATHWAYS LEARNING CENTER	x	\$39,434	\$123,145	\$60,472	\$0	\$16,383	\$239,434
SAN FRANCISCO ARTS EDUCATION PROJECT	x	\$99,790	\$99,903	\$38,183	\$0	\$138	\$238,014
MOBILIZATION AGAINST AIDS INTL INC	x	\$184,962	\$51,080	\$0	\$0	\$0	\$236,042
LYON-MARTIN WOMEN'S HEALTH SERVICES	x	\$71,585	\$0	\$0	\$0	\$164,101	\$235,686
KRONOS QUARTET KRONOS PERF ARTS ASSOC	x	\$91,000	\$72,300	\$72,300	\$0	\$0	\$235,600
CALIFORNIA COLLEGE OF THE ARTS	x	\$64,000	\$117,300	\$0	\$0	\$53,300	\$234,600
MAGIC THEATRE INC	x	\$92,000	\$73,100	\$66,700	\$0	\$0	\$231,800
SOUTHERN EXPOSURE	x	\$81,000	\$29,400	\$83,650	\$0	\$34,788	\$228,838
CHINESE HISTORICAL SOCIETY OF AMERICA	x	\$85,800	\$58,400	\$77,108	\$0	\$6,842	\$228,150
HARM REDUCTION COALITION	x	\$6,473	\$146,672	\$73,336	\$0	\$0	\$226,481
WEST BAY PILIPINO MULTI-SERVICE CENTER	x	\$60,101	\$55,985	\$91,071	\$0	\$19,131	\$226,288
CITIZENS HOUSING CORP	x	\$225,092	\$0	\$0	\$0	\$0	\$225,092
MISSION SF COMMUNITY FINANCIAL CENTER	x	\$38,886	\$33,333	\$84,451	\$0	\$65,493	\$222,163
LITTLE CHILDREN'S DEVELOPMENTAL CENTER	x	\$73,436	\$68,318	\$69,998	\$0	\$5,889	\$217,641
ZEUM	x	\$92,026	\$103,316	\$20,945	\$0	\$636	\$216,923
SAMUEL MERRITT UNIVERSITY	x	\$80,137	\$41,070	\$52,048	\$0	\$42,917	\$216,172
CHINESE CHAMBER OF COMMERCE	x	\$86,550	\$61,870	\$67,150	\$0	\$0	\$215,570

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
SAN FRANCISCO SHAKESPEARE FESTIVAL	x	\$90,800	\$60,400	\$64,000	\$0	\$0	\$215,200
SAN FRANCISCO CASA	x	\$105,898	\$106,428	\$0	\$0	\$0	\$212,326
SAN FRANCISCO ART INSTITUTE	x	\$41,102	\$105,997	\$65,100	\$0	\$0	\$212,199
MARGARET JENKINS DANCE STUDIO, INC.	x	\$84,800	\$58,700	\$65,600	\$0	\$2,400	\$211,500
STERN GROVE FESTIVAL ASSOCIATION	x	\$95,000	\$43,125	\$72,875	\$0	\$0	\$211,000
S F COMMUNITY CLINIC CONSORTIUM	x	\$65,001	\$42,000	\$63,000	\$0	\$40,120	\$210,121
ZACCHO DANCE THEATRE	x	\$68,041	\$53,100	\$80,000	\$0	\$6,650	\$207,791
INDUSTRIAL EMERGENCY COUNCIL	x	\$83,850	\$62,610	\$60,200	\$0	\$0	\$206,660
INTERNET SEXUALITY INFORMATION SVCS INC	x	\$109,148	\$62,310	\$30,770	\$0	\$3,000	\$205,228
LAKE MERCED GOLF CLUB	x	\$0	\$6,157	\$199,057	\$0	\$0	\$205,214
SPUR	x	\$32,815	\$31,675	\$37,985	\$0	\$100,000	\$202,475
CHINESE CULTURAL PRODUCTIONS	x	\$72,500	\$75,500	\$50,800	\$0	\$3,200	\$202,000
BETH ABRAMS CTR FOR PEACE ART JSTCE & EN	x	\$60,000	\$50,000	\$70,000	\$0	\$20,000	\$200,000
INSTITUTO LABORAL DE LA RAZA	x	\$61,965	\$61,620	\$62,451	\$0	\$13,816	\$199,852
COLLEGE TRACK	x	\$52,889	\$65,141	\$61,763	\$0	\$18,934	\$198,727
LA COCINA	x	\$55,000	\$50,954	\$59,659	\$0	\$29,962	\$195,575
NICOS CHINESE HEALTH COALITION	x	\$44,327	\$72,699	\$32,836	\$0	\$44,326	\$194,188
SAN FRANCISCO NETWORK MINISTRIES	x	\$0	\$95,050	\$85,184	\$0	\$13,667	\$193,901
SOCIETY FOR ART PUBLCTN OF THE AMERICAS	x	\$63,507	\$48,996	\$50,629	\$0	\$29,929	\$193,061
MUSEUM OF PERFORMANCE & DESIGN	x	\$62,000	\$59,100	\$61,750	\$0	\$4,400	\$187,250
RADAR PRODUCTIONS	x	\$52,200	\$10,500	\$53,300	\$0	\$69,400	\$185,400
EXITHEATRE	x	\$58,200	\$66,800	\$51,800	\$0	\$2,250	\$179,050
COMMUNITY DEVELOPMENT INSTITUTE	x	\$44,300	\$60,403	\$36,632	\$0	\$37,490	\$178,825
SAN FRANCISCO ADULT DAY HEALTH NETWORK	x	\$135,167	\$16,664	\$20,003	\$0	\$5,078	\$176,912
S F LESBIAN/GAY FREEDOM DAY CELEBRATION	x	\$68,391	\$49,591	\$58,400	\$0	\$0	\$176,382
APPLIED SURVEY RESEARCH	x	\$43,175	\$0	\$133,185	\$0	\$0	\$176,360
MISSION SF FEDERAL CREDIT UNION	x	\$34,604	\$67,769	\$72,093	\$0	\$0	\$174,466
SAN FRANCISCO CONSERVATORY OF MUSIC	x	\$71,130	\$53,700	\$48,300	\$0	\$0	\$173,130
SAN FRANCISCO JEWISH FILM FESTIVAL	x	\$66,000	\$52,400	\$53,450	\$0	\$0	\$171,850
HEALTH INITIATIVES FOR YOUTH	x	\$83,092	\$82,534	\$5,463	\$0	\$0	\$171,089
THEATRE RHINOCEROS	x	\$69,000	\$57,200	\$33,225	\$0	\$11,075	\$170,500
FAMILY JUSTICE INC	x	\$73,715	\$96,502	\$0	\$0	\$0	\$170,217
SAN FRANCISCO CHAMBER OF COMMERCE	x	\$45,195	\$53,530	\$71,460	\$0	\$0	\$170,185
GOLDEN GATE PERFORMING ARTS DBA SF GAY M	x	\$58,800	\$46,700	\$60,980	\$0	\$3,570	\$170,050
JOINT COMMISSION	x	\$56,937	\$33,325	\$78,830	\$0	\$0	\$169,092
SAN FRANCISCO CAMERAWORK	x	\$55,400	\$55,700	\$56,750	\$0	\$0	\$167,850
EACH ONE REACH ONE INC	x	\$63,559	\$38,645	\$54,254	\$0	\$11,101	\$167,559
FORT MASON CENTER	x	\$61,350	\$19,064	\$43,595	\$0	\$43,550	\$167,559
ELDERGIVERS	x	\$43,700	\$45,900	\$61,150	\$0	\$15,538	\$166,288
LAMPLIGHTERS THEATRE- OPERA WEST FOUNDAT	x	\$66,000	\$52,400	\$47,148	\$0	\$2	\$165,550
MUSEUM OF CRAFT & FOLK ART	x	\$62,600	\$46,500	\$56,100	\$0	\$0	\$165,200
QUEER WOMEN OF COLOR MEDIA ARTS PROJECT	x	\$10,000	\$20,000	\$52,900	\$0	\$81,900	\$164,800
MISSION YOUTH SOCCER LEAGUE	x	\$53,810	\$55,915	\$48,642	\$0	\$6,358	\$164,725

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
ABADA CAPOEIRA SAN FRANCISCO	x	\$58,300	\$23,900	\$22,100	\$60,000	\$0	\$164,300
NO OF MARKET/TENDERLOIN COM BENEFIT CORP	x	\$46,971	\$41,704	\$25,000	\$0	\$50,000	\$163,675
826 VALENCIA	x	\$52,290	\$47,544	\$56,889	\$0	\$6,312	\$163,035
HUNTER'S POINT COMMUNITY YOUTH PRK FNDTN	x	\$89,617	\$71,024	\$0	\$0	\$0	\$160,641
FRIENDS OF ST FRANCIS CHILDCARE CENTER	x	\$46,882	\$50,822	\$48,876	\$0	\$13,904	\$160,484
TRUST FOR CONSERVATION INNOVATION	x	\$0	\$158,921	\$0	\$0	\$0	\$158,921
ELECTRIC POWER RESEARCH INSTITUTE (EPRI)	x	\$29,807	\$62,000	\$66,960	\$0	\$0	\$158,767
MARIN DAY SCHOOLS	x	\$92,457	\$54,782	\$10,846	\$0	\$247	\$158,332
A TRAVELING JEWISH THEATRE	x	\$59,834	\$55,300	\$43,100	\$0	\$0	\$158,234
JOE GOODE PERFORMANCE GROUP	x	\$56,200	\$50,000	\$9,600	\$0	\$40,700	\$156,500
S F BOYS CHORUS CALIFORNIA HALL	x	\$61,000	\$48,500	\$44,548	\$0	\$2	\$154,050
WOMEN'S AUDIO MISSION	x	\$31,600	\$59,037	\$50,000	\$0	\$13,363	\$154,000
ALZHEIMERS ASSOC OF NTHRN CAL & NTHRN NV	x	\$0	\$0	\$86,561	\$0	\$65,201	\$151,762
ASIAN IMPROV ARTS	x	\$33,000	\$52,600	\$28,000	\$0	\$36,650	\$150,250
OLD SKOOL CAFE	x	\$0	\$0	\$74,903	\$39,060	\$36,038	\$150,001
WEST BAY CONFERENCE CENTER	x	\$50,500	\$4,272	\$71,788	\$0	\$23,412	\$149,972
SAKURA MATSURI INC/N CA CHERRY BLSM FEST	x	\$88,406	\$426	\$60,000	\$0	\$0	\$148,832
ARCHITECTURAL FOUNDATION OF SAN FRANCISC	x	\$0	\$0	\$110,943	\$0	\$37,797	\$148,740
RAISING A READER - SF & ALAMEDA COUNTIES	x	\$0	\$0	\$102,560	\$0	\$45,530	\$148,090
CHILD CARE LAW CENTER	x	\$113,962	\$33,980	\$0	\$0	\$0	\$147,942
CITY ARTS & LECTURES, INC.	x	\$55,000	\$45,800	\$46,850	\$0	\$0	\$147,650
TEMPLE UNITED METHODIST CHURCH	x	\$45,340	\$44,561	\$46,684	\$0	\$8,749	\$145,334
SAN FRANCISCO URBAN SERVICE PROJECT	x	\$115,565	\$27,635	\$0	\$0	\$0	\$143,200
CHHANDAM CHITRESH DANCE CO	x	\$35,854	\$42,146	\$57,800	\$0	\$6,650	\$142,450
THE SAN FRANCISCO SILENT FILM FESTIVAL	x	\$9,600	\$42,400	\$75,900	\$0	\$13,950	\$141,850
SUNNY HILLS SERVICES	x	\$125,097	\$15,223	\$0	\$0	\$0	\$140,320
SF BAY AREA LABOR FOUNDATION	x	\$0	\$0	\$88,906	\$0	\$51,002	\$139,908
CASTRO UPPER MARKET CMNTY BENEFIT DIST	x	\$23,428	\$59,388	\$56,851	\$0	\$0	\$139,667
NORTH EAST MEDICAL SERVICES	x	\$63,689	\$61,893	\$13,356	\$0	\$642	\$139,580
BLACK ROCK ARTS FOUNDATION	x	\$0	\$21,066	\$89,728	\$0	\$28,706	\$139,500
TIDES FOUNDATION/THE HOUSING COMMITTEE	x	\$10,414	\$129,000	\$0	\$0	\$0	\$139,414
NA LEI HULU I KA WEKIU	x	\$39,000	\$44,000	\$41,600	\$0	\$13,650	\$138,250
KULINTANG ARTS, INC.	x	\$49,510	\$52,790	\$23,900	\$0	\$11,550	\$137,750
SAN FRANCISCO ARCHITECTURAL HERITAGE	x	\$32,075	\$74,200	\$31,228	\$0	\$0	\$137,503
EVERGREEN CEMETERY ASSOCIATION	x	\$39,544	\$34,559	\$55,706	\$0	\$6,329	\$136,138
NEW CENTURY CHAMBER ORCHESTRA	x	\$54,000	\$40,900	\$40,900	\$0	\$0	\$135,800
SAN FRANCISCO CENTER FOR THE BOOK	x	\$50,000	\$41,900	\$42,650	\$0	\$0	\$134,550
PAUL DRESHER ENSEMBLE	x	\$51,900	\$20,070	\$62,280	\$0	\$0	\$134,250
FLYAWAY PRODUCTIONS	x	\$61,180	\$44,820	\$25,550	\$2,400	\$0	\$133,950
BAY PLANNING COALITION	x	\$90,936	\$31,265	\$9,950	\$0	\$0	\$132,151
KID SERVE YOUTH MURALS	x	\$25,000	\$23,600	\$61,606	\$0	\$21,544	\$131,750
SOCIAL & ENVIRONMENTAL ENTREPRENEURS	x	\$56,950	\$54,197	\$7,189	\$0	\$13,125	\$131,461
FIRST VOICE	x	\$22,000	\$51,600	\$46,600	\$0	\$10,000	\$130,200

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining Balance	3YearTotal
REBUILDING TOGETHER-SF	x	\$57,627	\$16,928	\$4,071	\$0	\$50,929	\$129,555
ARTSPAN/OPEN STUDIOS OF SAN FRANCISCO	x	\$53,000	\$35,000	\$38,849	\$0	\$2,451	\$129,300
CREATIVITY EXPLORED OF SAN FRANCISCO	x	\$28,000	\$38,000	\$32,950	\$0	\$29,750	\$128,700
42ND STREET MOON	x	\$51,000	\$38,200	\$39,250	\$0	\$0	\$128,450
OTHER MINDS INC	x	\$38,000	\$31,600	\$47,350	\$9,000	\$2,250	\$128,200
COMMUNITY LIVING CAMPAIGN	x	\$0	\$0	\$43,284	\$0	\$84,772	\$128,056
GOLDEN THREAD PRODUCTIONS	x	\$52,009	\$19,200	\$37,600	\$0	\$18,500	\$127,309
FRESH MEAT PRODUCTIONS	x	\$30,000	\$51,543	\$33,000	\$0	\$11,000	\$125,543
PRECITA EYES MURALISTS ASSOCIATION	x	\$49,509	\$37,900	\$37,000	\$0	\$0	\$124,409
KIDANGO INC	x	\$99,988	\$23,969	\$0	\$0	\$0	\$123,957
HABITAT FOR HUMANITY	x	\$123,056	\$0	\$0	\$0	\$0	\$123,056
SAN FRANCISCO FRIENDS OF CHAMBER MUSIC	x	\$30,000	\$33,000	\$35,000	\$0	\$25,000	\$123,000
DANCEART INC	x	\$40,750	\$33,600	\$46,000	\$0	\$2,250	\$122,600
NATIONAL JAPANESE AMERICAN HISTRCAL SCTY	x	\$29,900	\$66,000	\$26,000	\$0	\$0	\$121,900
FRIENDS OF SCRAP	x	\$40,307	\$32,521	\$48,149	\$0	\$500	\$121,477
YEAR UP INC	x	\$0	\$0	\$43,171	\$0	\$78,004	\$121,175
GIRLVENTURES	x	\$48,046	\$59,690	\$12,039	\$0	\$0	\$119,775
MUSEO ITALO AMERICANO	x	\$50,600	\$34,200	\$34,200	\$0	\$0	\$119,000
CITY CARSHARE	x	\$12,227	\$18,194	\$22,882	\$10	\$64,326	\$117,639
AMERICAN INDIAN FILM INSTITUTE	x	\$54,000	\$31,800	\$31,800	\$0	\$0	\$117,600
PACIFIC COMMUNITY VENTURES INC	x	\$0	\$20,000	\$80,876	\$0	\$14,124	\$115,000
WESTERN NEIGHBORHOODS PROJECT	x	\$15,750	\$8,750	\$33,215	\$0	\$55,785	\$113,500
NOE VALLEY ASSOCIATION	x	\$41,119	\$25,501	\$39,917	\$0	\$6,562	\$113,099
CELLSPACE	x	\$56,038	\$26,516	\$25,464	\$0	\$4,536	\$112,554
TRANSGENDER LAW CENTER	x	\$45,153	\$26,146	\$34,633	\$0	\$6,212	\$112,144
REFUGEE TRANSITIONS	x	\$31,590	\$35,640	\$32,439	\$0	\$10,331	\$110,000
SAN FRANCISCO MUSEUM & HISTORICAL SOCTY	x	\$55,291	\$28,039	\$25,240	\$0	\$0	\$108,570
AMERICAN BACH SOLOISTS	x	\$39,000	\$33,900	\$35,000	\$0	\$0	\$107,900
KEARNY ST WORKSHOP INC	x	\$47,545	\$36,300	\$23,664	\$0	\$0	\$107,509
SAN FRANCISCO CONTEMPORARY MUSIC PLAYERS	x	\$42,000	\$15,900	\$47,700	\$0	\$0	\$105,600
COLUMBUS DAY CELEBRATION	x	\$42,760	\$32,292	\$29,600	\$0	\$0	\$104,652
KOREAN CENTER INC	x	\$104,474	\$0	\$0	\$0	\$0	\$104,474
LA POCHA NOSTRA	x	\$29,400	\$25,300	\$42,800	\$0	\$6,400	\$103,900
GREENACTION FOR HEALTH & ENVIRON JUSTICE	x	\$103,215	\$0	\$0	\$0	\$0	\$103,215
FISHERMAN'S WHARF ASSOCIATION OF SF	x	\$37,960	\$0	\$25,250	\$0	\$40,000	\$103,210
FARALLONES MARINE SANCTUARY ASSOCIATION	x	\$38,000	\$38,000	\$25,000	\$0	\$0	\$101,000
MIDSUMMER MOZART FESTIVAL	x	\$40,000	\$30,300	\$30,299	\$0	\$1	\$100,600
POCKET OPERA CO THE	x	\$37,300	\$31,000	\$32,000	\$0	\$0	\$100,300
ACORN INSTITUTE	x	\$100,000	\$0	\$0	\$0	\$0	\$100,000
KIDS' TURN	x	\$0	\$45,742	\$47,709	\$0	\$6,549	\$100,000
ON LOK COMMUNITY HOUSING INC	x	\$0	\$0	\$100,000	\$0	\$0	\$100,000
UPWARDLY GLOBAL	x	\$0	\$45,839	\$49,994	\$0	\$4,167	\$100,000
MISSION KIDS	x	\$0	\$0	\$12,950	\$0	\$86,950	\$99,900

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
CYPRESS STRING QUARTET	x	\$34,000	\$40,100	\$25,700	\$0	\$0	\$99,800
INNER CITY ADOLESCENT NETWORK INC	x	\$98,266	\$0	\$0	\$0	\$0	\$98,266
THEATRE OF YUGEN	x	\$43,000	\$31,900	\$22,000	\$0	\$0	\$96,900
OPPORTUNITY IMPACT	x	\$0	\$35,000	\$46,402	\$0	\$15,098	\$96,500
FRIENDS OF THE S F PUBLIC LIBRARY	x	\$239	\$0	\$93,903	\$0	\$1,500	\$95,642
IMMUNE ENHANCEMENT PROJECT	x	\$95,599	\$0	\$0	\$0	\$0	\$95,599
SHADOWLIGHT PRODUCTIONS	x	\$36,600	\$25,200	\$30,000	\$0	\$2,400	\$94,200
VISUAL AID	x	\$43,500	\$12,598	\$24,152	\$0	\$12,500	\$92,750
CONSORTIUM FOR CHILDREN	x	\$9,078	\$49,410	\$34,020	\$0	\$0	\$92,508
A PHILIP RANDOLPH INSTITUTE-SF CHAPTER	x	\$0	\$800	\$48,119	\$0	\$41,881	\$90,800
DOOR DOG MUSIC PRODUCTIONS	x	\$12,000	\$31,800	\$15,000	\$0	\$31,800	\$90,600
NEW LANGTON ARTS	x	\$87,914	\$2,400	\$0	\$0	\$0	\$90,314
MELODY OF CHINA INC	x	\$33,000	\$5,000	\$52,050	\$0	\$0	\$90,050
S F INDEPENDENT FILM FESTIVAL INC	x	\$29,232	\$21,308	\$37,180	\$0	\$1,995	\$89,715
PRODUCT POLICY INSTITUTE	x	\$38,825	\$25,000	\$25,000	\$0	\$0	\$88,825
MANILATOWN HERITAGE FOUNDATION	x	\$17,891	\$26,436	\$38,339	\$0	\$5,349	\$88,015
QUAN YIN HEALING ARTS CENTER	x	\$83,362	\$4,521	\$0	\$0	\$0	\$87,883
PLAYWRIGHTS FOUNDATION	x	\$31,000	\$22,200	\$32,241	\$0	\$2,259	\$87,700
S F NEIGHBORHOOD NEWSPAPER ASSOCIATION	x	\$26,343	\$17,756	\$13,100	\$0	\$30,456	\$87,655
SAN FRANCISCO BACH CHOIR	x	\$32,000	\$26,600	\$27,650	\$0	\$0	\$86,250
THE ART RE GRUP INC/THE LAB	x	\$35,000	\$22,700	\$27,100	\$0	\$0	\$84,800
COMMUNITY TECHNGLY NTKW OF THE BAY AREA	x	\$0	\$0	\$0	\$24,997	\$58,573	\$83,570
ROBERT MOSES' KIN	x	\$29,000	\$32,492	\$21,150	\$0	\$8	\$82,650
COMMUNITY ALLIANCE FOR SPECIAL EDUCATION	x	\$35,046	\$35,010	\$12,030	\$0	\$0	\$82,086
ROYAL-REALIZING OUR YOUTH AS LEADERS INC	x	\$0	\$41,383	\$40,284	\$0	\$0	\$81,667
THE PLAYHOUSE	x	\$30,000	\$25,000	\$26,200	\$0	\$0	\$81,200
EUREKA THEATRE COMPANY	x	\$32,300	\$24,400	\$24,200	\$0	\$0	\$80,900
BURT CHILDRENS CTR	x	\$80,006	\$0	\$0	\$0	\$0	\$80,006
CUTTING BALL THEATER	x	\$24,400	\$18,800	\$12,000	\$0	\$24,250	\$79,450
BINDLESTIFF STUDIO	x	\$0	\$16,300	\$57,302	\$0	\$5,698	\$79,300
WOMEN IN DIALOGUE	x	\$26,950	\$25,547	\$24,648	\$0	\$1,647	\$78,792
SAN FRANCISCO CINEMATHEQUE	x	\$22,000	\$26,200	\$19,700	\$0	\$10,550	\$78,450
ARAB FILM FESTIVAL	x	\$24,800	\$21,200	\$28,400	\$0	\$2,400	\$76,800
BAY AREA THEATRESORTS	x	\$28,500	\$21,300	\$13,500	\$0	\$13,250	\$76,550
FRIENDS OF THE CHILDREN SAN FRANCISCO	x	\$70,000	\$5,833	\$0	\$0	\$0	\$75,833
GENRYU ARTS	x	\$0	\$37,264	\$26,316	\$0	\$11,750	\$75,330
THE CENTER FOR HEALTH DESIGN INC	x	\$25,000	\$25,000	\$25,000	\$0	\$0	\$75,000
BAY AREA COUNCIL	x	\$20,000	\$21,500	\$32,000	\$0	\$0	\$73,500
EARTH ISLAND INSTITUTE	x	\$556	\$7,872	\$24,971	\$0	\$40,029	\$73,428
NEERHS DBA SEASHORE TROLLEY MUSEUM	x	\$26,807	\$29,766	\$13,682	\$0	\$2,683	\$72,938
SUNSET PARKSIDE EDUCATION & ACTION CMMTE	x	\$38,880	\$34,050	\$0	\$0	\$0	\$72,930
CALIFORNIA HISTORICAL SOCIETY	x	\$27,000	\$23,500	\$22,300	\$0	\$0	\$72,800
INDEPENDENT ARTS & MEDIA	x	\$0	\$0	\$63,550	\$0	\$8,575	\$72,125

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining Balance	3YearTotal
JESS CURTIS/GRAVITY INC	x	\$23,433	\$27,967	\$9,999	\$0	\$9,801	\$71,200
TIDES FOUNDATION/ST PETER'S HOUSING COMM	x	\$50,182	\$20,729	\$0	\$0	\$0	\$70,911
3RD I SOUTH ASIAN FILMS	x	\$26,400	\$19,700	\$14,200	\$0	\$10,300	\$70,600
ACTORS THEATRE OF SF	x	\$27,498	\$20,800	\$21,800	\$0	\$0	\$70,098
VANGUARD PUBLIC FOUNDATION	x	\$64,462	\$5,414	\$0	\$0	\$0	\$69,876
ASIAN AMERICAN THEATRE COMPANY	x	\$30,830	\$7,405	\$16,600	\$0	\$14,400	\$69,235
JAPANESE CULTURAL & COMM CTR OF NOR CAL	x	\$44,086	\$0	\$3,000	\$0	\$22,000	\$69,086
ASIAN PACIFIC ISLANDER CULTURAL CENTER	x	\$9,887	\$19,031	\$25,500	\$0	\$14,650	\$69,068
NATIONAL ASSOC OF CLEAN WATER AGENCIES	x	\$23,204	\$23,129	\$22,354	\$0	\$0	\$68,687
COMMUNITY NETWORK FOR YOUTH DEVELOPMENT	x	\$60,961	\$7,528	\$0	\$0	\$0	\$68,489
ART OF THE MATTER PERFORMANCE FOUNDATION	x	\$22,600	\$22,500	\$20,750	\$0	\$2,400	\$68,250
MAGNIFICAT	x	\$27,000	\$20,400	\$20,400	\$0	\$0	\$67,800
SAN FRANCISCO CHORAL SOCIETY	x	\$24,900	\$20,700	\$21,800	\$0	\$100	\$67,500
SAN FRANCISCO LIVE ARTS	x	\$17,500	\$24,000	\$23,400	\$0	\$2,250	\$67,150
PACIFIC INSTITUTE	x	\$66,553	\$0	\$0	\$0	\$0	\$66,553
EPIPHANY PRODUCTIONS SONIC DANCE THEATER	x	\$11,000	\$21,200	\$31,400	\$0	\$2,250	\$65,850
AMERICAN MANAGEMENT ASSOCIATION	x	\$43,719	\$21,895	\$225	\$0	\$0	\$65,839
FOLSOM STREET EVENTS	x	\$32,250	\$16,600	\$16,600	\$0	\$0	\$65,450
PLAYWORKS EDUCATION ENERGIZED	x	\$41,516	\$14,844	\$8,906	\$0	\$0	\$65,266
OPPORTUNITY FUND NORTHERN CALIFORNIA	x	\$0	\$0	\$58,528	\$5,864	\$608	\$65,000
NORTHWEST BERNAL ALLIANCE	x	\$41,881	\$4,900	\$0	\$0	\$16,220	\$63,001
FOOTLOOSE DANCE CO INC	x	\$24,900	\$18,800	\$17,650	\$0	\$0	\$61,350
ROOT DIVISION	x	\$11,748	\$25,399	\$19,700	\$0	\$4,351	\$61,198
CALIFORNIA AIRPORTS COUNCIL	x	\$0	\$39,505	\$21,493	\$0	\$0	\$60,998
SAN FRANCISCO CHAMBER ORCHESTRA	x	\$23,000	\$18,300	\$9,750	\$0	\$9,750	\$60,800
JANICE GARRETT & DANCERS	x	\$30,000	\$13,600	\$14,650	\$0	\$2,400	\$60,650
LOBSTER THEATER PROJECT INC	x	\$24,000	\$18,200	\$17,978	\$0	\$222	\$60,400
CHINATOWN MERCHANTS ASSOCIATION	x	\$25,057	\$17,892	\$17,150	\$0	\$0	\$60,099
CHILDREN'S HEALTH COUNCIL	x	\$0	\$17,933	\$15,250	\$0	\$26,817	\$60,000
MISSION ASSET FUND	x	\$0	\$18,330	\$21,670	\$0	\$20,000	\$60,000
FIFTH STREAM MUSIC INC	x	\$23,400	\$25,523	\$6,600	\$0	\$4,170	\$59,693
INSTITUTE FOR COMMUNITY HEALTH OUTREACH	x	\$58,246	\$0	\$0	\$0	\$0	\$58,246
SURFRIDER FOUNDATION	x	\$18,010	\$17,756	\$2,239	\$0	\$20,000	\$58,005
PURPLE MOON DANCE PROJECT	x	\$21,000	\$20,900	\$15,897	\$0	\$3	\$57,800
ROVA SAXAPHONE QUARTET	x	\$23,000	\$17,400	\$0	\$0	\$17,400	\$57,800
WORKER RIGHTS CONSORTIUM	x	\$3,854	\$22,954	\$25,405	\$0	\$5,495	\$57,708
EARPLAY	x	\$17,000	\$23,100	\$14,550	\$0	\$2,400	\$57,050
SAN FRANCISCO MUSEUM OF CRAFT & DESIGN	x	\$20,000	\$17,400	\$18,800	\$0	\$0	\$56,200
ALLIANCE FOR CALIFORNIA TRADITIONAL ARTS	x	\$25,000	\$20,000	\$5,000	\$0	\$5,000	\$55,000
BAY AREA OMNI FNDTN FOR THE PERFORM ARTS	x	\$20,000	\$16,600	\$17,650	\$0	\$0	\$54,250
THIRD BAPTIST FOUNDATION INC (TBFI)	x	\$53,702	\$0	\$0	\$0	\$0	\$53,702
MSA - PEOPLE IN PLAZAS	x	\$21,800	\$16,500	\$15,350	\$0	\$0	\$53,650
DEL SOL PERFORMING ARTS ORGANIZATION	x	\$15,400	\$13,200	\$21,000	\$0	\$2,250	\$51,850

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
OLD FIRST CONCERTS	x	\$19,000	\$15,800	\$16,850	\$0	\$0	\$51,650
HAIGHT ASHBURY FOOD PROGRAM	x	\$17,058	\$31,295	\$3,090	\$0	\$0	\$51,443
CHAMBER MUSIC SAN FRANCISCO	x	\$18,300	\$15,900	\$17,200	\$0	\$0	\$51,400
TREASURE ISLAND HOMELESS DEV INITIATIVE	x	\$44,529	\$6,643	\$0	\$0	\$0	\$51,172
O M I NEIGHBORS IN ACTION	x	\$28,640	\$22,443	\$0	\$0	\$0	\$51,083
PLAYGROUND	x	\$25,300	\$11,100	\$14,550	\$0	\$0	\$50,950
SAN FRANCISCO PARAMEDIC ASSOCIATION	x	\$13,165	\$22,065	\$12,667	\$0	\$2,814	\$50,711
THE TRUST FOR PUBLIC LAND	x	\$0	\$31,500	\$130	\$0	\$18,910	\$50,540
S F AFRICAN AMER HISTORCL & CULTURAL SOC	x	\$23,000	\$2,893	\$24,407	\$0	\$0	\$50,300
SAN FRANCISCO CULTURAL ARTS TRADITIONS	x	\$0	\$0	\$49,640	\$0	\$650	\$50,290
NOONTIME CONCERTS	x	\$18,975	\$15,100	\$16,150	\$0	\$0	\$50,225
AUNT LUTE FOUNDATION / AUNT LUTE BOOKS	x	\$30,000	\$10,000	\$8,100	\$0	\$2,025	\$50,125
PEOPLE ORGANIZED TO WIN EMPLOYMENT RIGHT	x	\$0	\$0	\$27,324	\$0	\$22,676	\$50,000
WATEREUSE FOUNDATION	x	\$0	\$50,000	\$0	\$0	\$0	\$50,000
FIRST GRADUATE	x	\$0	\$0	\$46,536	\$0	\$3,192	\$49,728
SAN FRANCISCO JUNETEENTH COMMITTEE INC	x	\$17,991	\$15,829	\$11,875	\$0	\$3,862	\$49,557
PRISON MATCH	x	\$15,824	\$16,893	\$15,399	\$0	\$1,286	\$49,402
AU CO VIETNAMESE CULTURAL CENTER	x	\$3,000	\$20,000	\$17,000	\$0	\$9,250	\$49,250
HUMANITIES WEST	x	\$18,000	\$15,000	\$16,050	\$0	\$0	\$49,050
COMMUNITY DESIGN CENTER	x	\$0	\$5,066	\$18,213	\$0	\$25,721	\$49,000
CROWDED FIRE THEATRE CO	x	\$16,400	\$10,598	\$18,349	\$0	\$1,203	\$46,550
UNITED IRISH SOCIETIES OF SAN FRANCISCO	x	\$15,824	\$17,971	\$12,050	\$0	\$0	\$45,845
CIRCUIT NETWORK	x	\$12,400	\$10,000	\$9,600	\$0	\$13,650	\$45,650
PHOENIX ARTS ASSN THEATER	x	\$25,000	\$7,900	\$12,600	\$0	\$0	\$45,500
YERBA BUENA ARTS & EVENTS	x	\$18,000	\$5,580	\$10,500	\$0	\$11,145	\$45,225
VOLTI	x	\$17,800	\$13,500	\$13,500	\$0	\$0	\$44,800
W HAYWOOD BURNS INSTITUTE	x	\$0	\$7,750	\$21,750	\$0	\$15,225	\$44,725
NETWORK FOR TEACHING ENTREPRENEURSHIP	x	\$6,172	\$32,492	\$5,535	\$0	\$0	\$44,199
K P O O -- FM RADIO	x	\$25,000	\$19,000	\$0	\$0	\$0	\$44,000
ASHBURY IMAGES	x	\$26,660	\$5,200	\$10,349	\$0	\$1,097	\$43,306
CALIFORNIA FAMILY HEALTH COUNCIL INC	x	\$14,052	\$10,990	\$9,824	\$0	\$7,992	\$42,858
ASIAN AMERICAN WOMEN ARTISTS ASSOCIATION	x	\$8,800	\$14,640	\$13,900	\$0	\$5,330	\$42,670
ENCORE THEATRE CO	x	\$17,000	\$12,900	\$12,750	\$0	\$0	\$42,650
STEOLOGY	x	\$18,200	\$6,900	\$14,500	\$0	\$2,250	\$41,850
LITTLE BROTHERS	x	\$24,299	\$16,858	\$0	\$0	\$0	\$41,157
NIHONMACHI ST FAIR/JAPANTOWN ART MVMNT	x	\$16,215	\$12,100	\$10,351	\$0	\$1,749	\$40,415
UNION SQUARE ASSOCIATION	x	\$17,140	\$22,860	\$0	\$0	\$0	\$40,000
S F LESBIAN/GAY FREEDOM BAND INC	x	\$10,800	\$11,250	\$9,400	\$0	\$8,450	\$39,900
GOLDEN GATE MEN'S CHORUS	x	\$15,000	\$11,900	\$12,950	\$0	\$0	\$39,850
ETH-NOH-TEC	x	\$29,088	\$10,337	\$0	\$0	\$0	\$39,425
FOOLSFURY THEATER	x	\$0	\$22,500	\$15,000	\$0	\$1,550	\$39,050
USO OF NORTHERN CALIFORNIA, INC.	x	\$21,400	\$0	\$0	\$0	\$16,200	\$37,600
AIA SF A CHAPTER OF THE AMER INST ARCHT	x	\$0	\$27,750	\$9,700	\$0	\$0	\$37,450

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
DRESS FOR SUCCESS SAN FRANCISCO	x	\$7,900	\$11,100	\$15,300	\$0	\$2,700	\$37,000
LESBIAN/GAY CHORUS OF SAN FRANCISCO	x	\$19,980	\$7,600	\$6,503	\$0	\$2,097	\$36,180
PUBLIC ARCHITECTURE	x	\$0	\$0	\$35,886	\$0	\$0	\$35,886
INSTITUTO PRO MUSICA DE CALIFORNIA	x	\$15,600	\$0	\$20,100	\$0	\$0	\$35,700
MACCANDO TENDERLOIN YOUTH TRACK CLUB	x	\$15,506	\$19,503	\$657	\$0	\$0	\$35,666
TABERNACLE COMMUNITY DEVELOPMENT CORP	x	\$15,323	\$0	\$10,000	\$0	\$10,000	\$35,323
BREATHE CALIF, GOLDEN GATE PUB HLTH PRTN	x	\$25,190	\$9,900	\$0	\$0	\$0	\$35,090
SMALL PRESS TRAFFIC LITERARY ARTS CENTER	x	\$8,000	\$18,200	\$6,450	\$0	\$2,400	\$35,050
SAN MATEO COUNTY ECONOMIC DEVLPMNT ASSOC	x	\$11,000	\$12,500	\$11,000	\$0	\$0	\$34,500
COMMUNITY ALLIANCE WITH FAMILY FARMERS	x	\$34,462	\$0	\$0	\$0	\$0	\$34,462
FRED PRYOR SEMINARS/CAREERTRACK	x	\$14,292	\$10,364	\$8,969	\$0	\$518	\$34,143
PACIFIC ISLANDERS' CULTURAL ASSOCIATION	x	\$18,796	\$7,380	\$7,600	\$0	\$0	\$33,776
CORO CTR FOR CIVIC LEADERSHIP-NTHRN CAL	x	\$17,350	\$15,500	\$850	\$0	\$0	\$33,700
JAPANTOWN TASK FORCE INC	x	\$32,212	\$1,418	\$0	\$0	\$0	\$33,630
ECOLOGY CENTER	x	\$0	\$32,438	\$659	\$0	\$0	\$33,097
CHAMBER MUSIC PARTNERSHIP	x	\$10,900	\$8,700	\$13,450	\$0	\$0	\$33,050
VOICE OF WITNESS	x	\$0	\$0	\$17,200	\$0	\$15,550	\$32,750
ENCUENTRO / ACCION LATINA	x	\$13,000	\$10,100	\$9,600	\$0	\$0	\$32,700
AMERICAN ASSOCIATION OF BIOANALYSTS	x	\$9,859	\$10,687	\$12,023	\$0	\$0	\$32,569
PENINSULA HUMANE SOCIETY	x	\$10,000	\$8,000	\$11,875	\$0	\$2,625	\$32,500
HEALTH OFFICERS ASSOCIATION OF CALIF	x	\$22,417	\$9,702	\$0	\$0	\$0	\$32,119
NATIONAL SOCIETY OF BLACK ENGINEERS	x	\$10,553	\$9,500	\$12,050	\$0	\$0	\$32,103
AMERICAN MEDICAL ASSOCIATION	x	\$10,774	\$7,827	\$13,462	\$0	\$0	\$32,063
SAN FRANCISCO LYRIC OPERA	x	\$32,000	\$0	\$0	\$0	\$0	\$32,000
SAN FRANCISCO CHORAL ARTISTS	x	\$10,016	\$4,055	\$8,900	\$0	\$8,900	\$31,871
CENTER FOR CREATIVE LEADERSHIP	x	\$10,368	\$9,388	\$11,850	\$0	\$0	\$31,606
SAN FRANCISCO COMMUNITY RECYCLERS	x	\$31,502	\$0	\$0	\$0	\$0	\$31,502
V I D A	x	\$0	\$31,286	\$0	\$0	\$0	\$31,286
GRAY AREA FOUNDATION FOR THE ARTS INC	x	\$0	\$0	\$31,243	\$0	\$0	\$31,243
FIRST 5 ASSOCIATION OF CALIFORNIA	x	\$9,046	\$5,475	\$16,484	\$0	\$0	\$31,005
ANNE BLUETHENTHAL & DANCERS	x	\$12,000	\$9,500	\$9,450	\$0	\$0	\$30,950
COMPOSERS INC	x	\$8,300	\$14,400	\$7,950	\$0	\$0	\$30,650
E C R I	x	\$10,039	\$9,663	\$10,533	\$0	\$0	\$30,235
CITY OF DREAMS	x	\$0	\$0	\$22,086	\$0	\$7,914	\$30,000
UNDER ONE ROOF INC	x	\$29,329	\$0	\$0	\$0	\$0	\$29,329
DANIEL WEBSTER ELEMENTARY SCHOOL PTA	x	\$0	\$0	\$17,500	\$0	\$11,650	\$29,150
CALIFORNIA WIC ASSOCIATION	x	\$9,869	\$10,332	\$8,773	\$0	\$0	\$28,974
SURVIVORS INTERNATIONAL	x	\$13,042	\$12,854	\$2,711	\$0	\$0	\$28,607
GOLDEN GATE UNIVERSITY	x	\$5,272	\$12,698	\$5,534	\$0	\$4,803	\$28,307
ARTISTS TELEVISION ACCESS	x	\$11,599	\$7,800	\$8,850	\$0	\$0	\$28,249
NATIONAL SAMOAN CHIEFS' COUNCIL	x	\$11,100	\$8,400	\$8,400	\$0	\$0	\$27,900
THE WATERSHED PROJECT	x	\$8,000	\$8,000	\$8,000	\$0	\$3,500	\$27,500
CASTRO STREET FAIR	x	\$11,125	\$8,331	\$7,600	\$0	\$0	\$27,056

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
EXCELSIOR HEALTH SERVICES	x	\$10,752	\$6,240	\$10,000	\$0	\$0	\$26,992
THEATRE FLAMENCO OF SAN FRANCISCO INC	x	\$5,900	\$10,500	\$10,499	\$0	\$1	\$26,900
FRIENDS OF SUPPORT SERVICES FOR THE ARTS	x	\$10,797	\$8,000	\$8,000	\$0	\$0	\$26,797
RUBY'S CLAY STUDIO & GALLERY	x	\$3,200	\$19,205	\$0	\$0	\$4,000	\$26,405
PHOTOALLIANCE	x	\$2,578	\$0	\$18,600	\$0	\$4,650	\$25,828
CAPACITOR PERFORMANCE	x	\$10,000	\$7,900	\$7,900	\$0	\$0	\$25,800
TREASURE ISLAND SAILING CENTER	x	\$0	\$0	\$25,000	\$0	\$0	\$25,000
SAN FRANCISCO GENERAL HOSPITAL FNDTN	x	\$21,974	\$3,000	\$0	\$0	\$0	\$24,974
STANFORD UNIVERSITY	x	\$6,345	\$10,500	\$5,375	\$0	\$2,340	\$24,560
GIVE A DOG A BONE	x	\$6,000	\$7,232	\$11,139	\$0	\$0	\$24,371
BERLIN & BEYOND	x	\$12,650	\$0	\$11,550	\$0	\$0	\$24,200
INKBOAT INC	x	\$0	\$9,600	\$12,000	\$0	\$2,400	\$24,000
CAEAR COALITION INC	x	\$7,850	\$8,000	\$8,000	\$0	\$0	\$23,850
YANNIS ADONIOU'S KUNST-STOFF	x	\$4,500	\$13,200	\$4,850	\$0	\$1,000	\$23,550
KOREAN AMERICAN COMMUNITY CENTER	x	\$9,000	\$7,600	\$6,800	\$0	\$0	\$23,400
RUSSIAN CENTER OF SAN FRANCISCO	x	\$9,200	\$7,000	\$7,000	\$0	\$0	\$23,200
MARINE EXCHANGE OF THE S F BAY REGION	x	\$6,940	\$6,543	\$5,346	\$0	\$4,190	\$23,019
PACIFIC PENSION INSTITUTE	x	\$8,650	\$8,100	\$6,200	\$0	\$0	\$22,950
SAN FRANCISCO MARITIME NATIONAL PRK ASSN	x	\$9,500	\$3,800	\$5,000	\$0	\$4,612	\$22,912
GREEN DEPOT	x	\$0	\$0	\$22,622	\$0	\$0	\$22,622
INTERNET ARCHIVE	x	\$14,500	\$0	\$8,000	\$0	\$0	\$22,500
THE IMAGINE BUS PROJECT	x	\$6,808	\$4,950	\$8,501	\$0	\$2,000	\$22,259
AMERICANS FOR THE ARTS	x	\$5,673	\$2,120	\$14,380	\$0	\$0	\$22,173
CALIFORNIA YOUTH CONNECTION	x	\$21,903	\$0	\$0	\$0	\$0	\$21,903
AMERICAN WATER WRKS ASSOC/CAL-NEVADA SEC	x	\$18,089	\$3,811	\$0	\$0	\$0	\$21,900
SAN FRANCISCO GU-ZHENG MUSIC SOCIETY	x	\$6,000	\$10,500	\$2,499	\$0	\$2,501	\$21,500
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	\$3,972	\$11,212	\$6,258	\$0	\$0	\$21,442
MANDARIN LANGUAGE & CULTURAL CENTER	x	\$5,001	\$16,281	\$0	\$0	\$0	\$21,282
GALERIA DE LA RAZA	x	\$0	\$0	\$17,000	\$0	\$4,250	\$21,250
YOUNG AUDIENCES OF NORTHERN CALIFORNIA	x	\$14,999	\$6,000	\$0	\$0	\$0	\$20,999
SEROLOGICAL RESEARCH INSTITUTE	x	\$11,392	\$4,295	\$667	\$0	\$4,628	\$20,982
INTERNATIONAL FOUNDATION OF BENEFIT PLAN	x	\$6,695	\$5,615	\$8,331	\$0	\$0	\$20,641
MARKET STREET ASSOCIATION	x	\$195	\$0	\$12,346	\$0	\$7,654	\$20,195
LEVYDANCE INC	x	\$0	\$9,196	\$9,450	\$0	\$0	\$18,646
RANDALL MUSEUM FRIENDS	x	\$18,078	\$302	\$0	\$0	\$0	\$18,380
THE LITQUAKE FOUNDATION	x	\$0	\$0	\$16,100	\$0	\$2,250	\$18,350
NEXT 10	x	\$0	\$18,333	\$0	\$0	\$0	\$18,333
COMEDY CELEBRATION DAY INC	x	\$6,600	\$5,300	\$5,300	\$0	\$0	\$17,200
PARENT SERVICES PROJECT INC	x	\$5,211	\$2,789	\$7,286	\$0	\$1,714	\$17,000
9-1-1 FOR KIDS INC	x	\$0	\$0	\$16,587	\$0	\$0	\$16,587
SKILLPATH SEMINARS/COMPUMASTER	x	\$4,215	\$2,713	\$9,478	\$0	\$0	\$16,406
LAKESIDE PROPERTY OWNERS ASSOCIATION	x	\$0	\$0	\$8,763	\$0	\$7,515	\$16,278
A HOME WITHIN	x	\$0	\$12,800	\$3,200	\$0	\$0	\$16,000

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining Balance	3YearTotal
MIDORI HOUSING CORP	x	\$0	\$0	\$0	\$0	\$16,000	\$16,000
ASIAN AMERICAN DANCE PERFORMANCES	x	\$15,800	\$0	\$0	\$0	\$0	\$15,800
CALIFORNIA C P A EDUCATION FOUNDATION	x	\$2,480	\$6,839	\$6,058	\$0	\$295	\$15,672
SONOMA STATE UNIVERSITY	x	\$3,493	\$9,372	\$2,800	\$0	\$0	\$15,665
ASOCIACION MAYAB	x	\$851	\$5,800	\$7,450	\$0	\$1,500	\$15,601
GRADUATE SCHOOL	x	\$0	\$13,669	\$1,690	\$0	\$0	\$15,359
NOE VALLEY CHAMBER MUSIC SERIES	x	\$5,600	\$4,700	\$5,000	\$0	\$0	\$15,300
LINCOLN CHILD CENTER	x	\$15,203	\$33	\$0	\$0	\$0	\$15,236
APCO INTERNATIONAL INC	x	\$5,386	\$4,024	\$5,649	\$0	\$0	\$15,059
ASTHMA RESOURCE CENTER OF SAN FRANCISCO	x	\$15,000	\$0	\$0	\$0	\$0	\$15,000
CHINESE COMMUNITY CULTURAL ASSOCIATION	x	\$6,433	\$8,567	\$0	\$0	\$0	\$15,000
TAPROOT FOUNDATION	x	\$15,000	\$0	\$0	\$0	\$0	\$15,000
YOUNG SCHOLARS PROGRAM	x	\$15,000	\$0	\$0	\$0	\$0	\$15,000
YOUTH IN FOCUS	x	\$15,000	\$0	\$0	\$0	\$0	\$15,000
NINTH STREET INDEPENDENT FILM CENTER	x	\$6,999	\$3,995	\$2,500	\$0	\$1,000	\$14,494
AGING SERVICES OF CALIFORNIA	x	\$2,786	\$6,561	\$5,000	\$0	\$0	\$14,347
CONTRABAND	x	\$2,250	\$0	\$9,600	\$0	\$2,400	\$14,250
CONSTRUCTION CRAFT TRAINING CENTER	x	\$8,175	\$0	\$5,935	\$0	\$0	\$14,110
THE CHILDREN'S COLLABRIUM	x	\$0	\$0	\$14,076	\$0	\$0	\$14,076
PACIFIC CHAMBER SYMPHONY	x	\$14,000	\$0	\$0	\$0	\$0	\$14,000
CALAPRS	x	\$4,050	\$1,400	\$8,500	\$0	\$0	\$13,950
SAN FRANCISCO INTL ARTS FESTIVAL	x	\$11,535	\$2,400	\$0	\$0	\$0	\$13,935
HELLENIC FEDERATION OF NORTHERN CALIF	x	\$5,000	\$3,726	\$5,000	\$0	\$0	\$13,726
THE CULTURAL CONSERVANCY	x	\$0	\$0	\$0	\$0	\$13,500	\$13,500
INSTITUTE OF ELECTRICAL & ELEC ENGRS	x	\$2,570	\$1,058	\$573	\$0	\$9,135	\$13,336
MARKET STREET RAILWAY CO	x	\$0	\$114	\$12,854	\$0	\$0	\$12,968
ACCION LATINA	x	\$0	\$11,250	\$1,475	\$0	\$0	\$12,725
NATUREBRIDGE	x	\$10,279	\$2,400	\$0	\$0	\$0	\$12,679
CALIFORNIA DISTRICT ATTORNEYS ASSOCIATIO	x	\$4,633	\$4,640	\$3,384	\$0	\$0	\$12,657
ALDEA INC	x	\$0	\$0	\$12,502	\$0	\$0	\$12,502
BAY AREA CHILDREN FIRST	x	\$6,197	\$5,719	\$440	\$0	\$0	\$12,356
SAN FRANCISCO POLICE ACTIVITIES LEAGUE	x	\$11,913	\$170	\$0	\$0	\$0	\$12,083
ENSAMBLES BALLET FOLKLORICO DE SF	x	\$0	\$0	\$9,600	\$0	\$2,400	\$12,000
ALLEN COMMUNITY DEVELOPMENT CORP	x	\$11,998	\$0	\$0	\$0	\$0	\$11,998
FORT MASON FOUNDATION	x	\$11,996	\$0	\$0	\$0	\$0	\$11,996
SAN FRANCISCO MEDICAL SOCIETY	x	\$4,148	\$3,994	\$3,728	\$0	\$0	\$11,870
GREEN BUILDING CERTIFICATION INSTITUTE	x	\$0	\$9,800	\$1,800	\$0	\$0	\$11,600
PROJECT BANDALOOP	x	\$0	\$0	\$9,000	\$0	\$2,250	\$11,250
LIVABLE CITY	x	\$0	\$10,300	\$460	\$0	\$0	\$10,760
ASIANWEEK FOUNDATION	x	\$5,125	\$325	\$200	\$0	\$4,500	\$10,150
IMMIGRANT LEGAL RESOURCE CENTER	x	\$0	\$9,060	\$1,066	\$0	\$0	\$10,126
THE BAY INSTITUTE OF SAN FRANCISCO	x	\$1,800	\$2,000	\$6,250	\$0	\$0	\$10,050
AYADI	x	\$0	\$9,000	\$1,000	\$0	\$0	\$10,000

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
CIRCUS CENTER	x	\$5,000	\$3,580	\$1,420	\$0	\$0	\$10,000
S F FIRE FIGHTERS LOCAL 798 DUES (28)	x	\$10,000	\$0	\$0	\$0	\$0	\$10,000
SOJOURNER TRUTH FOSTER FAMILY SVC AGENCY	x	\$0	\$9,000	\$1,000	\$0	\$0	\$10,000
TUOLUMNE RIVER PRESERVATION TRUST	x	\$0	\$0	\$0	\$0	\$10,000	\$10,000
COMMITTED 2 COMMUNITY	x	\$0	\$9,803	\$0	\$0	\$0	\$9,803
WORLD SAVVY	x	\$3,800	\$0	\$6,000	\$0	\$0	\$9,800
THE OMI CULTURAL PARTICIPATION PROJECT	x	\$4,676	\$4,640	\$40	\$0	\$0	\$9,356
E T R ASSOCIATES	x	\$6,182	\$160	\$2,958	\$0	\$0	\$9,300
NACE INTERNATIONAL	x	\$0	\$0	\$9,275	\$0	\$0	\$9,275
CENTER FOR ART IN TRANSLATION	x	\$0	\$0	\$7,200	\$0	\$1,800	\$9,000
AWWA AMER WATER WORKS ASSOC CAL/NEV SECT	x	\$3,970	\$2,760	\$100	\$0	\$1,952	\$8,782
STRUCTURAL ENGINEERS ASSOC OF NOR CALIF	x	\$7,221	\$1,116	\$432	\$0	\$0	\$8,769
POOR MAGAZINE	x	\$0	\$8,700	\$0	\$0	\$0	\$8,700
HANDFUL PLAYERS INC	x	\$7,500	\$0	\$1,108	\$0	\$0	\$8,608
OHLHOFF RECOVERY PROGRAMS	x	\$8,514	\$0	\$0	\$0	\$0	\$8,514
SUNNYSIDE ELEMENTARY PTA	x	\$0	\$5,274	\$3,161	\$0	\$0	\$8,435
BALLE	x	\$8,433	\$0	\$0	\$0	\$0	\$8,433
NATIONAL SAFETY COUNCIL	x	\$2,897	\$3,431	\$2,044	\$0	\$0	\$8,372
CATHEDRAL OF ST MARY OF THE ASSUMPTION	x	\$6,228	\$1,026	\$1,050	\$0	\$0	\$8,304
NATIONAL EMPLOYMENT LAW INSTITUTE	x	\$3,489	\$2,141	\$2,317	\$0	\$0	\$7,947
AMER CHEM SOC CHEMICAL ABSTRACTS SVC DIV	x	\$2,742	\$1,621	\$1,172	\$0	\$2,162	\$7,697
CHILDREN'S BOOK PRESS	x	\$2,550	\$5,000	\$0	\$0	\$0	\$7,550
AMERICAN CHINESE CULTURAL & ARTS ASSOC	x	\$7,500	\$0	\$0	\$0	\$0	\$7,500
MISSION MIRACLE MILE INC	x	\$7,450	\$0	\$0	\$0	\$0	\$7,450
GOLDEN GATE CNCL OF AMER YOUTH HOSTELS	x	\$7,425	\$0	\$0	\$0	\$0	\$7,425
FAMILY RESTORATION HOUSE	x	\$5,000	\$2,150	\$0	\$0	\$0	\$7,150
CAROLYN SWEARINGEN PHD	x	\$1,236	\$4,967	\$927	\$0	\$0	\$7,130
CALSTART INC	x	\$3,500	\$3,500	\$0	\$0	\$0	\$7,000
SAN FRANCISCO BOWL GAME ASSOCIATION	x	\$3,500	\$3,500	\$0	\$0	\$0	\$7,000
CHINESE HOSPITAL	x	\$2,282	\$2,273	\$2,185	\$0	\$0	\$6,740
CHILDREN'S BOOK PROJECT	x	\$6,667	\$0	\$0	\$0	\$0	\$6,667
INTERNATIONAL PARTNERING INSTITUTE INC	x	\$0	\$5,000	\$1,500	\$0	\$0	\$6,500
UNITED IRISH CULTURAL CENTER	x	\$0	\$6,487	\$0	\$0	\$0	\$6,487
NON-PROFIT HOUSING ASSOC OF NORTHERN CAL	x	\$2,875	\$1,525	\$2,020	\$0	\$0	\$6,420
BUILDING OWNERS & MGRS ASSOC OF SF	x	\$2,736	\$2,448	\$1,224	\$0	\$0	\$6,408
CHINESE CULTURE FOUNDATION OF SAN FRANCI	x	\$6,288	\$0	\$0	\$0	\$0	\$6,288
BAYVIEW HUNTERS PT COMMUNITY ADVOCES INC	x	\$5,808	\$0	\$0	\$0	\$0	\$5,808
FRIENDS OF GENEVA OFC BLDG & POWER HOUSE	x	\$2,850	\$2,850	\$0	\$0	\$0	\$5,700
SUTTER HEALTH	x	\$0	\$0	\$2,050	\$0	\$3,550	\$5,600
AMERICAN HUMANE ASSOCIATION	x	\$3,035	\$2,324	\$150	\$0	\$0	\$5,509
TFW CHILDRENS FUND & YOGA OF DEVOTION	x	\$0	\$2,040	\$2,940	\$0	\$480	\$5,460
NATIONAL ASSOC OF PUBLIC PENSION ATTYS	x	\$1,750	\$1,805	\$1,805	\$0	\$0	\$5,360
ELDER FINANCIAL PROTECTION NETWORK	x	\$0	\$1,500	\$3,760	\$0	\$0	\$5,260

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
INSTITUTIONAL LIMITED PARTNERS ASSOC	x	\$2,000	\$1,194	\$1,889	\$0	\$0	\$5,083
URBAN LAND INSTITUTE PUBLICATION SALES	x	\$1,041	\$4,025	\$0	\$0	\$0	\$5,066
CITY LIGHTS FOUNDATION	x	\$5,000	\$0	\$0	\$0	\$0	\$5,000
IN-HOME SUPPORTIVE SVCS CONSORTIUM (IHSS	x	\$0	\$0	\$5,000	\$0	\$0	\$5,000
INTERCULTURAL INSTITUTE OF CALIFORNIA	x	\$0	\$5,000	\$0	\$0	\$0	\$5,000
IRISH ARTS FOUNDATION	x	\$5,000	\$0	\$0	\$0	\$0	\$5,000
PAN AM HISTORICAL FOUNDATION	x	\$0	\$0	\$5,000	\$0	\$0	\$5,000
PUBLIC HEALTH INSTITUTE	x	\$1,567	\$1,670	\$1,484	\$0	\$0	\$4,721
CHILDREN'S HOSPITAL - OAKLAND	x	\$0	\$1,110	\$3,532	\$0	\$0	\$4,642
ST BONIFACE NEIGHBORHOOD CENTER INC	x	\$4,600	\$0	\$0	\$0	\$0	\$4,600
MARCH OF DIMES FOUNDATION	x	\$1,792	\$1,915	\$500	\$0	\$0	\$4,207
INDUSTRIAL MAINTENANCE ENGINEERS	x	\$0	\$0	\$0	\$0	\$4,170	\$4,170
SIGHTLIFE	x	\$0	\$0	\$4,000	\$0	\$0	\$4,000
AMERICAN ASSOC OF STATE HGHWY & TRNSPRTN	x	\$1,155	\$657	\$2,135	\$0	\$0	\$3,947
NORTHERN CA & WESTERN NEVADA CHAPTER-ACI	x	\$2,445	\$345	\$1,125	\$0	\$0	\$3,915
THE UNIVERSITY CORP, SAN FRANCISCO STATE	x	\$2,550	\$350	\$1,000	\$0	\$0	\$3,900
COMMONWEALTH CLUB OF CALIFORNIA	x	\$0	\$3,888	\$0	\$0	\$0	\$3,888
NACHA-THE ELECTRONIC PAYMENTS ASSOC	x	\$0	\$3,880	\$0	\$0	\$0	\$3,880
CALIFORNIA RURAL WATER ASSOCIATION	x	\$1,395	\$885	\$892	\$0	\$625	\$3,797
FAITHFUL FOOLS STREET MINISTRY	x	\$25	\$0	\$3,750	\$0	\$0	\$3,775
MOSQUITO & VECTOR CONTROL ASSOC OF CALIF	x	\$2,625	\$0	\$1,080	\$0	\$0	\$3,705
CALIFORNIA LIBRARY ASSOC	x	\$1,275	\$1,200	\$1,200	\$0	\$0	\$3,675
PRACTISING LAW INSTITUTE	x	\$1,171	\$1,195	\$1,237	\$0	\$0	\$3,603
SAN FRANCISCO FRIENDS MEETING INC	x	\$990	\$990	\$1,080	\$0	\$540	\$3,600
INSURANCE EDUCATIONAL ASSOCIATION	x	\$0	\$810	\$2,759	\$0	\$0	\$3,569
INSTITUTE FOR HEALTHCARE IMPROVEMENT	x	\$3,560	\$0	\$0	\$0	\$0	\$3,560
SAN FRANCISCO GLOBAL TRADE COUNCIL	x	\$3,500	\$0	\$0	\$0	\$0	\$3,500
ILLUMINATING ENGINEERING SOC OF NOR AMER	x	\$1,434	\$1,000	\$1,000	\$0	\$0	\$3,434
NATIONAL PRESERVATION INSTITUTE	x	\$2,675	\$0	\$500	\$0	\$0	\$3,175
THE DISPUTE RESOLUTION BOARD FNDTN INC	x	\$1,350	\$900	\$825	\$0	\$0	\$3,075
JUSTIN S CUMMINS CHORALE INC	x	\$3,000	\$0	\$0	\$0	\$0	\$3,000
SUSTAINABLE SILICON VALLEY	x	\$1,000	\$1,000	\$1,000	\$0	\$0	\$3,000
UPRISING COMMUNITY PLUS	x	\$3,000	\$0	\$0	\$0	\$0	\$3,000
SAN FRANCISCO BOTANICAL GARDEN SOCIETY	x	\$0	\$0	\$1,779	\$0	\$1,092	\$2,871
CALIFORNIA WORKERS COMPENSATION INSTITUT	x	\$1,437	\$419	\$991	\$0	\$0	\$2,847
PACIFIC INTERMENT SERVICE INC	x	\$0	\$0	\$850	\$0	\$1,900	\$2,750
WESTERN CHAPTER ISA	x	\$270	\$580	\$1,850	\$0	\$0	\$2,700
FILIPINO AMERICAN ARTS EXPOSTION	x	\$1,850	\$800	\$0	\$0	\$0	\$2,650
JAPANTOWN MERCHANTS ASSOCIATION	x	\$2,606	\$0	\$0	\$0	\$0	\$2,606
NEXTARTS	x	\$1,605	\$995	\$0	\$0	\$0	\$2,600
SFSINGS	x	\$2,500	\$0	\$0	\$0	\$0	\$2,500
FILMMAKERS COLLABORATIVE INC	x	\$0	\$0	\$0	\$2,500	\$0	\$2,500
LABORERS INTL UN LCL 261 FEES/DUES (02)	x	\$2,412	\$0	\$0	\$0	\$0	\$2,412

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
GOLDEN GATE NATIONAL PARKS CONSERVANCY	x	\$0	\$2,259	\$75	\$0	\$75	\$2,409
GLOBAL WOMEN INTACT INC	x	\$0	\$2,400	\$0	\$0	\$0	\$2,400
HUAYI PERFORMING GROUP	x	\$2,400	\$0	\$0	\$0	\$0	\$2,400
NEW ARTS FOUNDATION	x	\$2,400	\$0	\$0	\$0	\$0	\$2,400
THICK DESCRIPTION	x	\$0	\$0	\$2,400	\$0	\$0	\$2,400
I E D A	x	\$799	\$799	\$799	\$0	\$0	\$2,397
BOYS & GIRLS CLUB NORTH SAN MATEO COUNTY	x	\$780	\$780	\$780	\$0	\$0	\$2,340
SAN FRANCISCO BLACK CHAMBER OF COMMERCE	x	\$1,500	\$750	\$0	\$0	\$0	\$2,250
THE SAN FRANCISCO SPCA	x	\$2,157	\$0	\$0	\$0	\$0	\$2,157
BROTHERS FOR CHANGE	x	\$2,112	\$0	\$0	\$0	\$0	\$2,112
STATE HUMANE ASSOC OF CAL	x	\$655	\$705	\$720	\$0	\$0	\$2,080
FATHERS & FAMILIES COALITION	x	\$470	\$865	\$740	\$0	\$0	\$2,075
SAN FRANCISCO WOMEN'S CTR/WOMEN'S BLDG	x	\$305	\$993	\$440	\$0	\$320	\$2,058
BAY NATURE INSTITUTE	x	\$0	\$1,000	\$1,000	\$0	\$0	\$2,000
JEANNENE PRZYBLYSKI	x	\$0	\$1,000	\$1,000	\$0	\$0	\$2,000
SAN FRANCISCO STATE UNIVERSITY FNDTN INC	x	\$1,700	\$66	\$225	\$0	\$0	\$1,991
C S U L B FOUNDATION	x	\$1,375	\$304	\$285	\$0	\$0	\$1,964
SAN MATEO COUNTY CVB	x	\$650	\$650	\$650	\$0	\$0	\$1,950
PREVENT BLINDNESS NORTHERN CALIFORNIA	x	\$950	\$950	\$0	\$0	\$0	\$1,900
CALIFORNIA PSYCHOLOGY INTERNSHIP COUNCIL	x	\$1,125	\$375	\$375	\$0	\$0	\$1,875
INDIA BASIN MAINTENANCE ASSOCIATION	x	\$624	\$624	\$624	\$0	\$0	\$1,872
ASSOC OF HIGHER EDUCATION FACLTYS OFCRS	x	\$1,380	\$490	\$0	\$0	\$0	\$1,870
LEARNING SERVICES OF NORTHERN CALIFORNIA	x	\$1,831	\$0	\$0	\$0	\$0	\$1,831
PRODUCERS GUILD OF AMERICA	x	\$1,790	\$0	\$0	\$0	\$0	\$1,790
CAL STATE UNIVERSITY SACRAMENTO FNDTN	x	\$0	\$0	\$1,669	\$0	\$0	\$1,669
AMERICAN SOCIETY OF HLTH-SYS PHARMACISTS	x	\$443	\$0	\$1,224	\$0	\$0	\$1,667
IMMUNIZATION ACTION COALITION	x	\$0	\$0	\$1,600	\$0	\$0	\$1,600
JOBTRAIN	x	\$0	\$600	\$0	\$0	\$1,000	\$1,600
FOUNDATION CENTER	x	\$295	\$0	\$1,295	\$0	\$0	\$1,590
THE WOMEN'S FOUNDATION	x	\$1,376	\$175	\$0	\$0	\$0	\$1,551
COMMUNITY MUSIC CENTER SAN FRANCISCO	x	\$0	\$1,550	\$0	\$0	\$0	\$1,550
BOOK CLUB OF CALIFORNIA	x	\$643	\$395	\$342	\$0	\$158	\$1,538
FEEL THE EARTH	x	\$0	\$0	\$1,500	\$0	\$0	\$1,500
INST FOR HUMAN RIGHTS & RESPONSIBILITIES	x	\$1,500	\$0	\$0	\$0	\$0	\$1,500
SALMONAID FOUNDATION	x	\$1,000	\$0	\$500	\$0	\$0	\$1,500
YOUTH YOGA DHARMA	x	\$1,500	\$0	\$0	\$0	\$0	\$1,500
NORTHWESTERN UNIVERSITY TRAFFIC INSTITUT	x	\$1,496	\$0	\$0	\$0	\$0	\$1,496
YERBA BUENA CENTER FOR THE ARTS	x	\$665	\$780	\$0	\$0	\$0	\$1,445
PUBLIC HEALTH FOUNDATION	x	\$38	\$2	\$1,383	\$0	\$0	\$1,423
VERMONT LAW SCHOOL INC	x	\$1,393	\$0	\$0	\$0	\$0	\$1,393
ULI-URBAN LAND INSTITUTE	x	\$0	\$460	\$860	\$0	\$0	\$1,320
CAPPO INC	x	\$520	\$520	\$260	\$0	\$0	\$1,300
GALVESTON PORT FACILITIES CORPORATION	x	\$0	\$1,300	\$0	\$0	\$0	\$1,300

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
SAN FRANCISCO WOMEN'S CENTERS INC	x	\$1,275	\$0	\$0	\$0	\$0	\$1,275
REBEKAH CHILDREN'S SERVICES	x	\$615	\$644	\$0	\$0	\$0	\$1,259
SAN FRANCISCO PUBLIC HEALTH FOUNDATION	x	\$0	\$0	\$1,201	\$0	\$0	\$1,201
AXIS DANCE CO	x	\$0	\$1,200	\$0	\$0	\$0	\$1,200
GASTINELL'S SUPPORTIVE HOUSING	x	\$1,200	\$0	\$0	\$0	\$0	\$1,200
US SOCIETY ON DAMS	x	\$85	\$90	\$915	\$0	\$0	\$1,090
A PHILIP RANDOLPH EDUCATIONAL FUND	x	\$1,000	\$0	\$0	\$0	\$0	\$1,000
CAL FDN ON THE ENVIRONMENT & THE ECONOMY	x	\$0	\$1,000	\$0	\$0	\$0	\$1,000
OAKLAND ATHLETICS COMMUNITY FUND	x	\$1,000	\$0	\$0	\$0	\$0	\$1,000
OXFORD UNIVERSITY PRESS	x	\$449	\$237	\$310	\$0	\$0	\$996
ALSET	x	\$980	\$0	\$0	\$0	\$0	\$980
WESTERN PENSION & BENEFITS CONFERENCE	x	\$300	\$150	\$485	\$0	\$0	\$935
PACIFIC INDUSTRIAL & BUSINESS ASSOCIATIO	x	\$0	\$0	\$895	\$0	\$0	\$895
NORTHWEST ENVIRONMENTAL TRAINING CENTER	x	\$0	\$195	\$695	\$0	\$0	\$890
POWER ASSOCIATION OF NORTHERN CALIFORNIA	x	\$295	\$295	\$295	\$0	\$0	\$885
LEGAL ASSISTANCE FOR SENIORS	x	\$0	\$750	\$95	\$0	\$0	\$845
C O M T O	x	\$100	\$100	\$640	\$0	\$0	\$840
THE EXPANDING YOUR HORIZONS NETWORK	x	\$800	\$0	\$0	\$0	\$0	\$800
UNITED NEGRO COLLEGE FUND INC	x	\$400	\$0	\$400	\$0	\$0	\$800
CALIFORNIA PRESERVATION FOUNDATION	x	\$450	\$0	\$340	\$0	\$0	\$790
CAL FIRE CHIEF ASSN/CALCHIEFS BOOKSTORE	x	\$250	\$250	\$250	\$0	\$0	\$750
FEED THE CHILDREN INC	x	\$750	\$0	\$0	\$0	\$0	\$750
SPECIALTY VEHICLE INSTITUTE OF AMERICA	x	\$750	\$0	\$0	\$0	\$0	\$750
SAN FRANCISCO BEAUTIFUL	x	\$450	\$50	\$200	\$0	\$0	\$700
CAL BUILDING PERF CONTRACTORS ASSN	x	\$0	\$675	\$0	\$0	\$0	\$675
CENTER FOR ACCESSIBLE TECHNOLOGY	x	\$650	\$0	\$0	\$0	\$0	\$650
LAMBDA ALPHA INTERNATIONAL	x	\$160	\$320	\$160	\$0	\$0	\$640
WALK SAN FRANCISCO	x	\$596	\$0	\$0	\$0	\$0	\$596
NATIONAL SAFETY COUNCIL WESTERN REG OFFC	x	\$0	\$589	\$0	\$0	\$0	\$589
NATIONAL WATER RESEARCH INSTITUTE	x	\$0	\$550	\$0	\$0	\$0	\$550
ASIAN AMERICAN DONOR PROGRAM	x	\$500	\$0	\$0	\$0	\$0	\$500
INSTITUTE FOR PUBLIC INTEREST MEDIA	x	\$0	\$500	\$0	\$0	\$0	\$500
NORTHERN CALIFORNIA PSYCHIATRIC SOCIETY	x	\$0	\$0	\$500	\$0	\$0	\$500
SF DOMESTIC VIOLENCE CONSORTIUM	x	\$0	\$0	\$500	\$0	\$0	\$500
RAIL~VOLUTION	x	\$495	\$0	\$0	\$0	\$0	\$495
ENVIRONMENTAL TRAVELING COMPANIONS	x	\$490	\$0	\$0	\$0	\$0	\$490
GOLDEN GATE AUDUBON SOCIETY	x	\$450	\$0	\$0	\$0	\$0	\$450
CA ASSOC OF MARRIAGE & FAMILY THERAPISTS	x	\$0	\$0	\$400	\$0	\$0	\$400
BIKE HUT FOUNDATION	x	\$300	\$55	\$30	\$0	\$0	\$385
C A R F	x	\$334	\$0	\$0	\$0	\$0	\$334
COSIPA	x	\$100	\$100	\$100	\$0	\$0	\$300
INFRE	x	\$100	\$100	\$100	\$0	\$0	\$300
TRAVELERS AID INTERNATIONAL INC	x	\$100	\$100	\$100	\$0	\$0	\$300

Vendor	Nonprofit	FY_2008_09	FY_2009_10	FY_2010_11	In_Process	Remaining_Balance	3YearTotal
ASPIRATION	x	\$295	\$0	\$0	\$0	\$0	\$295
COLEMAN CHILDREN & YOUTH SERVICES	x	\$0	\$0	\$250	\$0	\$0	\$250
SAN FRANCISCO LOVEFEST	x	\$234	\$0	\$0	\$0	\$0	\$234
CUESA	x	\$200	\$0	\$0	\$0	\$0	\$200
DISABILITY RIGHTS ADVOCATES	x	\$200	\$0	\$0	\$0	\$0	\$200
VISUAL UNDERSTANDING IN EDUCATION	x	\$200	\$0	\$0	\$0	\$0	\$200
KAISER PERMANENTE	x	\$51	\$48	\$99	\$0	\$0	\$198
AMERICAN CORRECTIONAL ASSOCIATION	x	\$0	\$157	\$0	\$0	\$0	\$157
GOLDEN GATE RESTAURANT ASSOCIATION	x	\$150	\$0	\$0	\$0	\$0	\$150
THE JOHN BURTON FOUNDATION	x	\$100	\$0	\$50	\$0	\$0	\$150
AMERICAN ASSOCIATION OF MUSEUMS	x	\$0	\$0	\$148	\$0	\$0	\$148
SIERRA BUSINESS COUNCIL	x	\$125	\$0	\$0	\$0	\$0	\$125
YERBA BUENA COMMUNITY BENEFIT DISTRICT	x	\$0	\$0	\$100	\$0	\$0	\$100
WASHINGTON TOXICS COALITION	x	\$35	\$35	\$0	\$0	\$0	\$70
PGA TOUR INC	x	\$0	\$0	\$66	\$0	\$0	\$66
ADVANCEMENT PROJECT	x	\$60	\$0	\$0	\$0	\$0	\$60
CALIFORNIA ASSOC MEDICAL STAFF SERVICES	x	\$0	\$0	\$50	\$0	\$0	\$50
SAVENATURE.ORG	x	\$0	\$50	\$0	\$0	\$0	\$50
AMERICAN HEART ASSOCIATION, CA AFFILIATE	x	\$0	\$25	\$0	\$0	\$0	\$25
ALLEN COUNTY PUBLIC LIBRARY FOUNDATION	x	\$0	\$0	\$10	\$0	\$0	\$10
ON LOK SENIOR HEALTH SERVICES	x	\$0	\$0	\$0	\$0	\$0	\$0
S F EDUCATIONAL SERVICES, INC	x	\$0	\$0	\$0	(\$1,224)	\$0	(\$1,224)
TOTALS		\$490,878,678	\$477,575,519	\$484,743,281	\$439,977	\$126,957,376	\$1,580,594,831