

| Date Received | Donor Name                    | Donor's Financial Interest involving City, if Any | Nature of Gift  | Number of Items (if applicable) | Value (estimate if non-cash) | Division | Disposition (Intended use)                                       |
|---------------|-------------------------------|---|-----------------|---------------------------------|------------------------------|----------|--|
| 12/20/2019    | EPIC                          | Contract Provider                                 | Cash Donation   |                                 | 105,000.00                   | Central  | Support DPH Safety Net   |
| 10/9/2019     | Friends of Laguna Honda       | None  | Cash Donation   |                                 | 79,453.00                    | LHH      | Equipment, Supplies and materials for Laguna Honda residents     |
| 3/20/2020     | Medshare                      | None  | Isolation Masks | 5,000                           | 350.00                       | Central  | Personal Protection Equipment                                    |
| 3/20/2020     | Medshare                      | None  | Isolation Masks | 30,000                          | 2,100.00                     | Central  | Personal Protection Equipment                                    |
| 3/20/2020     | Flexport                      | None  | Surgical Gowns  | 2,000                           | 10,320.00                    | Central  | Personal Protection Equipment                                    |
| 3/20/2020     | Flexport                      | None  | Gloves          | 34,000                          | 26,180.00                    | Central  | Personal Protection Equipment                                    |
| 3/20/2020     | Flexport                      | None  | Surgical Masks  | 60,000                          | 54,000.00                    | Central  | Personal Protection Equipment                                    |
| 3/20/2020     | Flexport                      | None  | Thermometers    | 50                              | 123.50                       | Central  | Personal Protection Equipment                                    |
| 3/16/2020     | Fidelity                      | None  | Cash Donation   |                                 | 7,500.00                     | Central  | Give2SF Coronavirus Fund   |
| 4/17/2020     | UCSF                          | Contract Provider                                 | Cash Donation   |                                 | 250,000.00                   | Central  | Support Dr. Maya Peterson and DPH to Track COVID 19 and Recovery |
| 4/27/2020     | Nippon-Ya                     | None  | Food            | 200                             | \$0.00                       | ZSFG     | Food donations   |
| 5/4/2020      | Curry Up Now                  | None  | Food            | 50                              | \$0.00                       | ZSFG     | Food donations   |
| 5/12/2020     | Molocoads                     | None  | Food            | 110                             | \$0.00                       | ZSFG     | Food donations   |
| 5/12/2020     | Rally Health                  | None  | Food            | 50                              | \$0.00                       | ZSFG     | Food donations   |
| 5/1/2020      | Thistle                       | None  | Food            | 20                              | \$0.00                       | ZSFG     | Food donations   |
| 4/3/2020      | SF Giants                     | None  | Food            | 625                             | \$0.00                       | ZSFG     | Food donations   |
| 4/1/2020      | SF Health Service System      | N/A   | Food            | TBD                             | \$0.00                       | ZSFG     | Food donations   |
|               | Williams-Sonoma               | None  | Food            | 250                             | \$0.00                       | ZSFG     | Food donations   |
|               | Williams-Sonoma               | None  | Food            | 150                             | \$0.00                       | ZSFG     | Food donations   |
| 4/7/2020      | Janis.Mandac-Dy@ucsf.edu      | None  | Care Packages   | TBD                             | \$0.00                       | ZSFG     | Care Packages  |
| 4/7/2020      | Spice Jar                     | None  | Food            | TBD                             | \$0.00                       | ZSFG     | Food donations   |
| 3/27/2020     | leila_mashouf@hms.harvard.edu | None  | Food            | 50                              | \$0.00                       | ZSFG     | Food donations   |
| 4/1/2020      | Early Bird Tacos              | None  | Food            | 120                             | \$0.00                       | ZSFG     | Food donations   |
| 4/7/2020      | Early Bird Tacos              | None  | Food            | 40                              | \$0.00                       | ZSFG     | Food donations   |

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|---------------|---|---|----------------|---------------------------------|------------------------------|----------|----------------------------|
| 3/31/2020     | Next Level Burger                           | None  | Food           | 60                              | \$0.00                       | ZSFG     | Food donations             |
| 4/10/2020     | Starbird                                    | None  | Food           | 100                             | \$0.00                       | ZSFG     | Food donations             |
| 4/17/2020     | Starbird                                    | None  | Food           | 50                              | \$0.00                       | ZSFG     | Food donations             |
| 4/24/2020     | Starbird                                    | None  | Food           | 75                              | \$0.00                       | ZSFG     | Food donations             |
| 4/2/2020      | Epostos Catering                            | None  | Food           | TBD                             | \$0.00                       | ZSFG     | Food donations             |
| 4/3/2020      | Bumble                                      | None  | Food           | TBD                             | \$0.00                       | ZSFG     | Food donations             |
| 4/6/2020      | Ellen DaSilva<br>Donated, Deliverd by       | None  | Food           | 212                             | \$0.00                       | ZSFG     | Food donations             |
| 4/7/2020      | Terry Saltz Donated,<br>Deliverd by Square  | None  | Food           | 72                              | \$0.00                       | ZSFG     | Food donations             |
| 4/7/2020      | Eric & Neda                                 | None  | Food           | 60                              | \$0.00                       | ZSFG     | Food donations             |
| 4/3/2020      | Hodgkiss, Olivia with<br>UCSF, working with | None  | Food           | 15                              | \$0.00                       | ZSFG     | Food donations             |
| 4/6/2020      | Ace Wasabi sushi                            | None  | Food           | 34                              | \$0.00                       | ZSFG     | Food donations             |
| 4/9/2020      | Ultragenics Corp                            | None  | Food           | 300                             | \$0.00                       | ZSFG     | Food donations             |
| 4/3/2020      | Patsy Steverson                             | None  | Food           | TBD                             | \$0.00                       | ZSFG     | Food donations             |
| 4/10/2020     | Starbird                                    | None  | Food           | 50                              | \$0.00                       | ZSFG     | Food donations             |
| 4/10/2020     | dsimard@berkeley.edu                        | None  | Food           | 100                             | \$0.00                       | ZSFG     | Food donations             |
| 4/10/2020     | Esposito's Catering.                        | None  | Food           | 40                              | \$0.00                       | ZSFG     | Food donations             |
| 4/6/2020      | Jordon's Kitchen                            | None  | food           | 150                             | \$0.00                       | ZSFG     | Food donations             |
| 3/20/2020     | World Wrapps                                | None  | Food           | TBD                             | \$0.00                       | ZSFG     | Food donations             |
| 3/27/2020     | World Wrapps                                | None  | Food           | TBD                             | \$0.00                       | ZSFG     | Food donations             |
| 4/2/2020      | Kinders BBQ                                 | None  | Food           | TBD                             | \$0.00                       | ZSFG     | Food donations             |
| 4/9/2020      | Reef Technology                             | None  | Food           | 30                              | \$0.00                       | ZSFG     | Food donations             |
| 4/1/2020      | Tartine                                     | None  | Food           | 60                              | \$0.00                       | ZSFG     | Food donations             |
| 4/3/2020      | Mama Huhu                                   | None  | Food           | 50                              | \$0.00                       | ZSFG     | Food donations             |
| 4/8/2020      | Tartine                                     | None  | Food           | 60                              | \$0.00                       | ZSFG     | Food donations             |

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| 4/12/2020     | Lockheed Martin                        | None  | Food           | 1,500                           | \$0.00                       | ZSFG     | Food donations             |
| 4/10/2020     | Ronald C. Wornick<br>Jewish Day School | None  | Food           | TBD                             | \$0.00                       | ZSFG     | Food donations             |
| 4/14/2020     | Del Popolo SF                          | None  | Food           | 200                             | \$0.00                       | ZSFG     | Food donations             |
| 4/10/2020     | standingrock22@gmail.com               | None  | Food           | TBD                             | \$0.00                       | ZSFG     | Food donations             |
| 4/14/2020     | Day Darmet Catering                    | None  | Food           | 50                              | \$0.00                       | ZSFG     | Food donations             |
| 4/14/2020     | Happy Moose Juice                      | None  | Food           | 400                             | \$0.00                       | ZSFG     | Food donations             |
| 4/15/2020     | Johnny Donuts                          | None  | Food           | 1,000                           | \$0.00                       | ZSFG     | Food donations             |
| 4/15/2020     | Willkie Farr &<br>Gallagher Law Firm;  | None  | Food           | 100                             | \$0.00                       | ZSFG     | Food donations             |
| 4/16/2020     | Reef Technology                        | None  | Food           | 30                              | \$0.00                       | ZSFG     | Food donations             |
| 4/17/2020     | Starbird                               | None  | Food           | 50                              | \$0.00                       | ZSFG     | Food donations             |
| 4/13/2020     | Abby                                   | None  | Food           | 45-50                           | \$0.00                       | ZSFG     | Food donations             |
| 4/16/2020     | DoorDash/<br>Caviar                    | None  | Food           | 120                             | \$0.00                       | ZSFG     | Food donations             |
| 4/26/2020     | Little Caesar's Pizza                  | None  | Food           | 240                             | \$0.00                       | ZSFG     | Food donations             |
| 4/15/2020     | St Gabriel School<br>Community         | None  | Food           | 200                             | \$0.00                       | ZSFG     | Food donations             |
| 4/17/2020     | Shanita Anderson                       | None  | Food           | TBD                             | \$0.00                       | ZSFG     | Food donations             |
|               | Frontlinefoods.org                     | None  | Food           | 180                             | \$0.00                       | ZSFG     | Food donations             |
| 4/24/2020     | Starbird                               | None  | Food           | 75                              | \$0.00                       | ZSFG     | Food donations             |
| 4/23/2020     | DoorDash/Caviar                        | None  | Food           | 120                             | \$0.00                       | ZSFG     | Food donations             |
| 4/22/2020     | Underdog Taco Shop                     | None  | Food           | 130                             | \$0.00                       | ZSFG     | Food donations             |
| 4/22/2020     | Willkie Farr &<br>Gallagher Law Firm;  | None  | Food           | 100                             | \$0.00                       | ZSFG     | Food donations             |
| 4/22/2020     | cindy.ngo@gmail.com                    | None  | Food           | TBD                             | \$0.00                       | ZSFG     | Food donations             |
| 5/4/2020      | Delancey St<br>Foundation              | None  | Food           | 160                             | \$0.00                       | ZSFG     | Food donations             |
| 4/29/2020     | Willkie Farr &<br>Gallagher Law Firm;  | None  | Food           | 100                             | \$0.00                       | ZSFG     | Food donations             |
| 4/25/2020     | Limoncello Café                        | None  | Food           | 137                             | \$0.00                       | ZSFG     | Food donations             |

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| 6/3/2020      | Good Stuff Distributors             | None  | Food           | 1,848                           | \$0.00                       | ZSFG     | Food donations                            |
| 5/5/2020      | Welcome Box                         | None  | Food           | 200-300                         | \$0.00                       | ZSFG     | Food donations                            |
| 5/5/2020      | Nestle Corporation                  | None  | Food           | 4,200                           | \$0.00                       | ZSFG     | Food donations                            |
| 6/6/2020      | Sports Basement                     | None  | Food           | 800                             | \$0.00                       | ZSFG     | Food donations                            |
|               | GoGo Squeeze Applesauce             | None  | Food           | 5000-6000                       | \$0.00                       | ZSFG     | Food donations                            |
|               | From Ann Lazarus: New Red Shoes     | None  | Shoes          | TBD                             | \$0.00                       | ZSFG     | Shoe Donations                            |
| 5/5/2020      | Tea Crush                           | None  | Food           | 180-240                         | \$0.00                       | ZSFG     | Food donations                            |
|               | Energy Drinks                       | None  | Food           | 44                              | \$0.00                       | ZSFG     | Food donations                            |
| 4/27/2020     | Clif Bar                            | None  | Food           | 1000-2000                       | \$0.00                       | ZSFG     | Food donations                            |
| 4/24/2020     | Walgreens                           | None  | Food           | 2,000                           | \$0.00                       | ZSFG     | Stationary donations                      |
| 5/20/2020     | Ritual Coffee                       | None  | Food           | 2,050                           | \$0.00                       | ZSFG     | Food donations                            |
| 4/21/2020     | Viktor Stevenson 415-967-2411.      | None  | Food           | 90-120                          | \$0.00                       | ZSFG     | Food donations                            |
|               | From Katie Morris: Individual doing | None  | Food           | TBD                             | \$0.00                       | ZSFG     | Food donations                            |
| 4/20/2020     | SFGH Foundation                     | None  | In-Kind        | TBD                             | 120,000.00                   | ZSFG     | Funds raised for ZSFG to fund food trucks |
| 5/11/2020     | Fidelity Charitable                 | None  | Cash Donation  |                                 | 2,000.00                     | LHH      | Laguna Honda Gift Fund                    |
|               | SFGH Foundation                     | None  | In-Kind        |                                 | 3,880,000.00                 | ZSFG     | Funds raised for ZSFG                     |
|               | UDAR                                | None  | In-Kind        |                                 | 2,000,000.00                 | ZSFG     | Funds raised for ZSFG                     |
| 3/26/2020     | Coco Lotion                         | None  | In-Kind        | TBD                             | \$0.00                       | ZSFG     | Lip balms                                 |
| 3/30/2020     | Elizabeth Arden                     | None  | In-Kind        | TBD                             | \$0.00                       | ZSFG     |   |
| 3/25/2020     | Google                              | None  | In-Kind        | TBD                             | \$0.00                       | ZSFG     | Tablets for patients                      |
|               | Ann Kinderman                       | None  | In-Kind        | TBD                             | \$0.00                       | ZSFG     | Family Foundation                         |
|               | 3D Printing in partnership with     | None  | In-Kind        | TBD                             | \$0.00                       | ZSFG     |   |
| 4/9/2020      | Macy's                              | None  | In-Kind        | 300                             | \$0.00                       | ZSFG     | 300 Macy's Gift Cards & Easter Chocolates |
| 4/9/2020      | Phil & Neda                         | None  | In-Kind        | TBD                             | \$0.00                       | ZSFG     | iPads from research no longer needed      |

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| 4/13/2020     | Hanger One                 | None  | In-Kind               | 24                                 | \$0.00                       | ZSFG     | Hand sanitizer  |
|               | SF Balloon Magic           | None  | In-Kind               | TBD                                | \$0.00                       | ZSFG     | Balloon decoration outside hospital   |
| 4/1/2020      | HSS                        | None  | In-Kind               | TBD                                | \$0.00                       | ZSFG     | Snacks  |
|               | Vincent Morrone/Tonia Vega | None  | In-Kind               | 8                                  | \$0.00                       | ZSFG     | Espresso machine and capsules   |
| 5/4/2020      | California Tennis Club     | None  | In-Kind               | 4                                  | \$0.00                       | ZSFG     | Cases/Drinks Misc snacks  |
| 4/1/2020      | Jessica Ristau             | None  | Cash Donation         |                                    | 200                          | Central  | Alcohol and tobacco products for individuals in isolation or quarantined in   |
| 4/1/2020      | Konina Biswas              | None  | Cash Donation         |                                    | 300                          | Central  | Alcohol and tobacco products for individuals in isolation or quarantined in   |
| 4/1/2020      | Sam Lazarus                | None  | Cash Donation         |                                    | 150                          | Central  | Alcohol and tobacco products for individuals in isolation or quarantined in   |
| 4/1/2020      | Jody Yeary                 | None  | Cash Donation         |                                    | 400                          | Central  | Alcohol and tobacco products for individuals in isolation or quarantined in   |
| 4/1/2020      | Nicky Mehtani              | None  | Cash Donation         |                                    | 200                          | Central  | Alcohol and tobacco products for individuals in isolation or quarantined in   |
| 4/1/2020      | Soraya Azari               | None  | Cash Donation         |                                    | 250                          | Central  | Alcohol and tobacco products for individuals in isolation or quarantined in   |
| 4/1/2020      | Jamie Trinh                | None  | Cash Donation         |                                    | 200                          | Central  | Alcohol and tobacco products for individuals in isolation or quarantined in   |
| 4/1/2020      | Ross Kornberg              | None  | Cash Donation         |                                    | 200                          | Central  | Alcohol and tobacco products for individuals in isolation or quarantined in   |
| 4/1/2020      | Christina Forney           | None  | Cash Donation         |                                    | 400                          | Central  | Alcohol and tobacco products for individuals in isolation or quarantined in   |
| 4/1/2020      | Alex Kivelstadt            | None  | Cash Donation         |                                    | 200                          | Central  | Alcohol and tobacco products for individuals in isolation or quarantined in   |
| 4/1/2020      | Aubrey Blache              | None  | Cash Donation         |                                    | 150                          | Central  | Alcohol and tobacco products for individuals in isolation or quarantined in   |
| 4/10/2020     | The Friends of Laguna      | N/A   | Spotify Gift Cards    | 13                                 | 1,287.00                     | LHH      | One Gift Card was distributed to each LHH nursing unit to provide music for residents, assist in adjustment to activity restriction.                    |
| 3/31/2020     | The Friends of Laguna      | N/A   | iPad with case        | 50                                 | 21,550.54                    | LHH      | iPads were distributed to all nursing units to allow video calls between LHH residents and their family/friends. Funds previously donated to the Laguna |
| 5/7/2020      | The Fruit Guys             | N/A   | Fresh Fruit for Staff |                                    | 800.00                       | LHH      | Distributed to on-duty staff  |
| 4/30/2020     | Zonta                      | N/A   | Clif Bars for Staff   | Approx 394 Clif Bars/2 large boxes | 306.44                       | LHH      | Distributed to on-duty staff  |
| 3/28/2020     | Jared Kopf                 | N/A   | Hand Sanitizer        | 30 gallons                         | 1,500.00                     | LHH      | Delivered to Materials Management, to be distributed as needed  |
| 3/30/2020     | Ben Paul and Wendy         | N/A   | Surgical Masks        | 2 boxes                            | 30.00                        | LHH      | Delivered to Materials Management, to be distributed as needed  |
| 4/3/2020      | Alton Chin                 | N/A   | N95 Masks             | 1 box                              | 33.00                        | LHH      | Delivered to Materials Management, to be distributed as needed  |
| 4/6/2020      | Tom Whitehead              | N/A   | Protective gown/apron | 1 bag                              | 40.50                        | LHH      | Delivered to Materials Management, to be distributed as needed  |

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| 4/6/2020      | SFO Waterfront Marri    | N/A   | Surgical Masks                 | 1,200                           | 360.00                       | LHH      | Delivered to Materials Management, to be distributed as needed |
| 4/8/2020      | Bacon Bacon, Jim Ang    | N/A   | Breakfast sandwiches for staff |                                 | 250.00                       | LHH      | Distributed to on-duty staff                                   |
| 4/10/2020     | It Takes a Village, Bry | N/A   | Fabric Face Masks              | 500                             | 1,250.00                     | LHH      | Delivered to Materials Management, to be distributed as needed |
| 4/10/2020     | Day Darmet Catering     | N/A   | Meals for Staff                | 50                              | 2,750.00                     | LHH      | Distributed to on-duty staff                                   |
| 4/11/2020     | HongKongers4US          | N/A   | Surgical Masks                 |                                 | 100.00                       | LHH      | Delivered to Materials Management, to be distributed as needed |
| 4/13/2020     | Dreyer's Grand Ice Cr   | N/A   | Ice Cream for Staff            | 1,200                           | 1,200.00                     | LHH      | Distributed to on-duty staff                                   |
| 4/14/2020     | Ken Lowe, Ace Wasab     | N/A   | Sushi dinners for staff        |                                 | 2,750.00                     | LHH      | Distributed to on-duty staff                                   |
| 4/17/2020     | Roger Wu, MD            | N/A   | face shields                   | >3500                           | 13,278.71                    | LHH      | Distributed to staff   |
| 4/21/2020     | It Takes a Village, Bry | N/A   | Non-Clinical Fabric Fa         | 800                             | 2,392.00                     | LHH      | Delivered to Materials Management, to be distributed as needed |
| 4/21/2020     | It Takes a Village, Bry | N/A   | Latex Gloves                   | 10,000                          | 2,500.00                     | LHH      | Delivered to Materials Management, to be distributed as needed |
| 4/21/2020     | It Takes a Village, Bry | N/A   | Hand Sanitizer, gallon         | 5                               | 250.00                       | LHH      | Delivered to Materials Management, to be distributed as needed |
| 4/21/2020     | Duckhom Wine Comp       | N/A   | Meals for Staff                | 20-25 Meals                     | 500.00                       | LHH      | Distributed to on-duty staff                                   |
| 4/21/2020     | Anonymous Donor         | N/A   | Bagels                         |                                 | 250.00                       | LHH      | Distributed to on-duty staff on unit N6                        |
| 4/23/2020     | Grace Nitta             | N/A   | Home-Made Cloth Masks          |                                 | 50.00                        | LHH      | Delivered to Materials Management, to be distributed as needed |
| 4/24/2020     | Filipinos Feed the Fro  | N/A   | Meals for Staff                | 800                             | 44,000.00                    | LHH      | Distributed to on-duty staff                                   |
| 4/26/2020     | Gourmet Meals           | N/A   | Meals for Staff                | 36                              | 1,980.00                     | LHH      | Distributed to on-duty staff                                   |
| 4/27/2020     | Do It Yourself Persona  | N/A   | Reusable Face Shields          | 800                             | 1,330.67                     | LHH      | Delivered to Materials Management, to be distributed as needed |
| 4/27/2020     | Sarah Lee & Kathy Ba    | N/A   | Home-Made Cloth Masks          |                                 | 50.00                        | LHH      | Delivered to Materials Management, to be distributed as needed |
| 4/28/2020     | Jane Baraz              | N/A   | Repaired Face Masks            | 2,065                           | 4,130.00                     | LHH      | Delivered to Materials Management, to be distributed as needed |
| 4/28/2020     | Barbara Bock            | N/A   | Home-Made Cloth Masks          |                                 | 50.00                        | LHH      | Delivered to Materials Management, to be distributed as needed |
| 5/5/2020      | The Zonta Club of Sili  | N/A   | Cases of Clif Bars             | 400                             | 311.11                       | LHH      | Distributed to on-duty staff                                   |
| 5/6/2020      | Grace Nitta             | N/A   | Home-Made Cloth Masks          |                                 | 50.00                        | LHH      | Delivered to Materials Management, to be distributed as needed |
| 5/8/2020      | St. Gabriel's Elementa  | N/A   | Meals for Staff                | 50                              | 2,750.00                     | LHH      | Distributed to PM/AM shifts on S5                              |
| 5/14/2020     | St. Gabriel's Elementa  | N/A   | Meals for Staff                | 75                              | 4,125.00                     | LHH      | Distributed for all shifts on S2                               |

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| 5/11/2020     | Cy Lo/Saving Face        | N/A   | Reusable Face Shields | 600                             | 4,194.00                     | LHH      | Delivered to Materials Management, to be distributed as needed   |
| 5/18/2020     | It Takes a Village, Bryn | N/A   | face shields          | 500                             | 1,897.50                     | LHH      | Delivered to Materials Management, to be distributed as needed   |
| 5/21/2020     | OCHO Candy               | N/A   | Candies for staff     | 125 cases                       | 2,811.25                     | LHH      | Delivered to Nawz Talai, to be distributed   |
| 5/21/2020     | Richard J. Guggenheim    | N/A   | Pastries for staff    | 1,950 pieces of pastries        | 3,300.00                     | LHH      | Distributed to on-duty staff   |
| 5/22/2020     | Ellen Sherrod Design     | N/A   | Home-Made Cloth Masks | 60 masks                        | 240.00                       | LHH      | Delivered to Nawz Talai, to be distributed as needed   |
| 5/27/2020     | Sarah Lee & Kathy Ba     | N/A   | Home-Made Cloth Ma    | 11 masks                        | 44.00                        | LHH      | Delivered to Materials Management, to be distributed as needed   |
| 5/29/2020     | Johnnie Evans            | N/A   | Home-Made Cloth Ma    | 28 masks, 8 blankets            | 112.00                       | LHH      | Delivered to Materials Management, to be distributed as needed   |
| 5/7/2020      | Michael Bertinetti       | N/A   | Cash (Check)          |                                 | 11,000.00                    | LHH      | Intended to benefit residents during restriction on activity during pandemic response. This donation will be distributed through the Laguna Honda Gift Fund. |
| 5/11/2020     | The Younger Family F     | N/A   | Cash (Check)          |                                 | 2,000.00                     | LHH      | Intended to benefit residents during restriction on activity during pandemic response. This donation will be distributed through the Laguna Honda Gift Fund. |
| 4/30/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 9,417.64                     | ZSFG     | Cisco Phones and Cables  |
| 4/23/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 5,290.00                     | ZSFG     | Remove existing equipment from trailer and aluminum angles   |
| 4/17/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 1,627.50                     | ZSFG     | Covid - 19 Mobile Testing Trailer - Graphics   |
| 4/17/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 1,519.82                     | ZSFG     | Stainless sink, wall mounts and lever waste valve  |
| 4/17/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 2,271.99                     | ZSFG     | Covid - 19 Mobile Testing Trailer - Graphics   |
| 4/17/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 19,144.05                    | ZSFG     | Coffee Trailer Relocation: General, electrical and plumbing demo   |
| 4/28/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 23,716.49                    | ZSFG     | Building 5: Parking Lot - Temporary Triage Trailer - HVAC Equipment  |
| 4/17/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 25,081.00                    | ZSFG     | Trailer Interior - Relocate, Remove, Patch, Paint and Resecure   |
| 4/15/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 9,463.55                     | ZSFG     | Follett HiCap filter and prefilters  |
| 4/23/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 7,800.00                     | ZSFG     | Building 5 Parking lot temp railing  |
| 4/17/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 18,800.00                    | ZSFG     | Building 5: Parking Lot - Build 2 passage structures   |
| 4/17/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 7,316.80                     | ZSFG     | Double sided U-Channel posts to support 1/4" clear plexi   |
| 4/17/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 4,647.70                     | ZSFG     | Double sided U-Channel posts to support 1/4" clear plexi   |
| 4/23/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 2,228.15                     | ZSFG     | 34 1/2" H 90 degree double sided U-Channel posts   |
| 4/23/2020     | SFGH Foundation          | None  | In-Kind               |                                 | 9,423.65                     | ZSFG     | Table top version 3 pieces per unit  |

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|---------------|-----------------|---|----------------|---------------------------------|------------------------------|----------|---|
| 4/17/2020     | SFGH Foundation | None  | In-Kind        |                                 | 6,383.03                     | ZSFG     | Single & Double sided U-Channel posts   |
| 4/23/2020     | SFGH Foundation | None  | In-Kind        |                                 | 9,423.65                     | ZSFG     | Table top version 3 pieces per unit   |
| 4/30/2020     | SFGH Foundation | None  | In-Kind        |                                 | 5,191.18                     | ZSFG     | Combination router, plunge & fixed base router kit, bits, hammer drills       |
| 4/17/2020     | SFGH Foundation | None  | In-Kind        |                                 | 5,448.13                     | ZSFG     | Chrome crowd controls posts, floor standing sign holder and lectern           |
| 4/17/2020     | SFGH Foundation | None  | In-Kind        |                                 | 5,699.40                     | ZSFG     | Chrome crowd controls posts, floor standing sign holder and lectern           |
| 4/17/2020     | SFGH Foundation | None  | In-Kind        |                                 | 9,044.27                     | ZSFG     | Clear Polycarbonate   |
| 4/17/2020     | SFGH Foundation | None  | In-Kind        |                                 | 8,440.93                     | ZSFG     | Chrome crowd controls posts, floor standing sign holder and lectern           |
| 4/17/2020     | SFGH Foundation | None  | In-Kind        |                                 | 9,148.28                     | ZSFG     | Clear Polycarbonate and Plaskolite  |
| 4/17/2020     | SFGH Foundation | None  | In-Kind        |                                 | 16,507.63                    | ZSFG     | ZSFGH: Coffee Trailer Refurnish   |
| 4/17/2020     | SFGH Foundation | None  | In-Kind        |                                 | 25,451.00                    | ZSFG     | ZSFGH: Coffee Trailer Exterior ramp platform                                  |
| 4/17/2020     | SFGH Foundation | None  | In-Kind        |                                 | 4,980.77                     | ZSFG     | Materials and Labor for fencing and gate for entrance to 23rd St. parking lot |
| 4/23/2020     | SFGH Foundation | None  | In-Kind        |                                 | 6,637.70                     | ZSFG     | Single & Double sided U-Channel posts   |
| 4/17/2020     | SFGH Foundation | None  | In-Kind        |                                 | 5,089.19                     | ZSFG     | WindPro Heavy Duty Snap Edge Sign   |
| 4/17/2020     | SFGH Foundation | None  | In-Kind        |                                 | 5,665.00                     | ZSFG     | WindPro Heavy Duty Snap Edge Sign   |
| 4/23/2020     | SFGH Foundation | None  | In-Kind        |                                 | 4,098.80                     | ZSFG     | 90 degree double sided U-channel posts to support 1/4" clear plexi            |
| 4/23/2020     | SFGH Foundation | None  | In-Kind        |                                 | 6,335.15                     | ZSFG     | UV laminated digital prints and banners                                       |
| 4/22/2020     | SFGH Foundation | None  | In-Kind        |                                 | 798.00                       | ZSFG     | additional freight charges  |
| 4/22/2020     | SFGH Foundation | None  | In-Kind        |                                 | 7,097.98                     | ZSFG     | sign holders, windmaster sign holders, inserts, crowd control                 |
| 4/22/2020     | SFGH Foundation | None  | In-Kind        |                                 | 29,693.00                    | ZSFG     | power and data for testing sites  |
| 4/27/2020     | SFGH Foundation | None  | In-Kind        |                                 | 7,687.63                     | ZSFG     | Clear polycarbonate 4x8   |
| 4/30/2020     | SFGH Foundation | None  | In-Kind        |                                 | 9,168.88                     | ZSFG     | Rapid Refresh Privacy Curtains and freight                                    |
| 4/22/2020     | SFGH Foundation | None  | In-Kind        |                                 | 2,890.27                     | ZSFG     | Shelving units for sterilization room   |
| 4/22/2020     | SFGH Foundation | None  | In-Kind        |                                 | 1,193.50                     | ZSFG     | 18 x 12 anti slip stickers social distancing                                  |
| 4/24/2020     | SFGH Foundation | None  | In-Kind        |                                 | 457.87                       | ZSFG     | Full color graphics applied to coroplast and acrylic                          |



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|---------------|------------------------------------|---|----------------|---------------------------------|------------------------------|----------|---|
| 4/1/2020      | SFGH Foundation                    | None  | In-Kind        |                                 | 21,105.02                    | ZSFG     | Tents for walkup/drive up testing   |
| 4/1/2020      | SFGH Foundation                    | None  | In-Kind        |                                 | 60,500.00                    | ZSFG     | Chaplain coverage   |
| 4/2/2020      | SFGH Foundation                    | None  | In-Kind        |                                 | 4,257.35                     | ZSFG     | Patient Items   |
| 4/8/2020      | SFGH Foundation                    | None  | In-Kind        |                                 | 36,305.61                    | ZSFG     | Plexiglass Screens  |
| 4/13/2020     | SFGH Foundation                    | None  | In-Kind        |                                 | 2,331.80                     | ZSFG     | Day of week screening sticker   |
| 4/21/2020     | SFGH Foundation                    | None  | In-Kind        |                                 | 606.80                       | ZSFG     | Google Tablet covers  |
| 4/28/2020     | SFGH Foundation                    | None  | In-Kind        |                                 | 31,979.07                    | ZSFG     | Wheel Chairs ED   |
| 4/30/2020     | SFGH Foundation                    | None  | In-Kind        |                                 | 23,197.32                    | ZSFG     | 4 WOWs 2 PACU and 2 ICU   |
| 4/30/2020     | SFGH Foundation                    | None  | In-Kind        |                                 | 8,233.99                     | ZSFG     | Repair and Maintenance on Eagle vents   |
| 4/21/2020     | SFGH Foundation                    | None  | In-Kind        |                                 | 1,845.10                     | ZSFG     | Bags for patient and staff home mask giveaway   |
| 5/6/2020      | SFGH Foundation                    | None  | In-Kind        |                                 | 21,270.00                    | ZSFG     | Staff Giveaway - snacks/candy   |
| 5/22/2020     | SFGH Foundation                    | None  | In-Kind        |                                 | 6,384.00                     | ZSFG     | Deposit all staff meal  |
| 6/8/2020      | SFGH Foundation                    | None  | In-Kind        |                                 | 27,667.20                    | ZSFG     | 6/5 All staff meal balance  |
| 6/19/2020     | SFGH Foundation                    | None  | In-Kind        |                                 | 55,502.52                    | ZSFG     | All Staff Meal 04/03  |
| 5/27/2020     | Hammonds Cookies                   | None  | Food           |                                 | \$0.00                       | ZSFG     | Coffee and Cookies for wellness center  |
|               | Sound Relief                       | None  | In-Kind        |                                 | \$0.00                       | ZSFG     | Speakers and music equipment  |
| 5/12/2020     | Gourmonade (gourmet lemonade).     | None  | Food           |                                 | \$0.00                       | ZSFG     | Gourmet Lemonade  |
| 5/8/2020      | RTZN                               | None  | Food           | 200-400                         | \$0.00                       | ZSFG     | between 200-400 individually packaged snacks - energy/protein bars, nut mixes, jerky, etc |
| 4/3/2020      | Jane the Bakery                    | None  | Food           | 40                              | \$0.00                       | ZSFG     | Food donations  |
| 4/9/2020      | Hanif Summer                       | None  | Food           | 80                              | \$0.00                       | ZSFG     | Food donations  |
| 4/30/2020     | Doordash                           | None  | Food           | 120                             | \$0.00                       | ZSFG     | Food donations  |
| 5/1/2020      | Starbird                           | None  | Food           | 50                              | \$0.00                       | ZSFG     | Food donations  |
| 5/6/2020      | Willkie Farr & Gallagher Law Firm; | None  | Food           | 100                             | \$0.00                       | ZSFG     | Food donations  |
| 5/6/2020      | Limoncello Café                    | None  | Food           | 115                             | \$0.00                       | ZSFG     | Food donations  |

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|---------------|-------------------------------------|---|----------------|---------------------------------|------------------------------|----------|----------------------------|
| 5/6/2020      | Doordash                            | None  | Food           | 240                             | \$0.00                       | ZSFG     | Food donations             |
| 5/6/2020      | Union Square Business               | None  | In-Kind        | 30                              | \$0.00                       | ZSFG     | Interpreter Services       |
| 5/8/2020      | Starbird                            | None  | Food           | 50                              | \$0.00                       | ZSFG     | Food donations             |
| 5/11/2020     | Doordash                            | None  | Food           | 240                             | \$0.00                       | ZSFG     | Food donations             |
| 5/12/2020     | DRA Advisors                        | None  | Food           | 76                              | \$0.00                       | ZSFG     | Food donations             |
| 5/14/2020     | Panda Express                       | None  | Food           | 100                             | \$0.00                       | ZSFG     | Food donations             |
| 5/15/2020     | Starbird                            | None  | Food           | 50                              | \$0.00                       | ZSFG     | Food donations             |
| 5/15/2020     | Accenture (via NewKirks)            | None  | Food           | 40                              | \$0.00                       | ZSFG     | Food donations             |
| 5/21/2020     | FNS                                 | None  | Food           | 3,200                           | \$0.00                       | ZSFG     | Food donations             |
| 5/18/2020     | Doordash                            | None  | Food           | 120                             | \$0.00                       | ZSFG     | Food donations             |
| 5/18/2020     | Starbird                            | None  | Food           | 120                             | \$0.00                       | ZSFG     | Food donations             |
| 5/29/2020     | Starbird                            | None  | Food           | 100                             | \$0.00                       | ZSFG     | Food donations             |
| 5/29/2020     | August Hall SF                      | None  | Food           | 50                              | \$0.00                       | ZSFG     | Food donations             |
| 6/5/2020      | Kiss my Soul                        | None  | Food           | 3,200                           | \$0.00                       | ZSFG     | Food donations             |
| 6/13/2020     | Linda Pham/<br>Noodles & Things     | None  | Food           | 100                             | \$0.00                       | ZSFG     | Food donations             |
| 6/12/2020     | Salad place                         | None  | Food           | 60                              | \$0.00                       | ZSFG     | Food donations             |
| 10/1/2019     | Diana Wong                          |   | Cash Donation  |                                 | 1,000.00                     | LHH      | Laguna Honda Gift Fund     |
| 2/1/2020      | The Dawn of the Redwoods Charitable |   | Cash Donation  |                                 | 1,000.00                     | LHH      | Laguna Honda Gift Fund     |
| 5/1/2020      | The Younger Family Fund             |   | Cash Donation  |                                 | 2,000.00                     | LHH      | Laguna Honda Gift Fund     |
| 5/1/2020      | David Nasaw                         |   | Cash Donation  |                                 | 1,000.00                     | LHH      | Laguna Honda Gift Fund     |
| 2019-2020     | Gift shop Donated Items Sold        |   | Cash Donation  |                                 | 454.35                       | LHH      | Laguna Honda Gift Fund     |
| 12/1/2019     | Sandra Chu                          |   | Cash Donation  |                                 | 750.00                       | LHH      | Laguna Honda Gift Fund     |
| 1/1/2020      | Independent Order of Odd Fellows,   |   | Cash Donation  |                                 | 500.00                       | LHH      | Laguna Honda Gift Fund     |
| 11/1/2019     | Sherri Barber                       |   | Cash Donation  |                                 | 300.00                       | LHH      | Laguna Honda Gift Fund     |

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|---------------|---------------------------------|---|----------------|---------------------------------|------------------------------|----------|----------------------------|
| 11/1/2019     | Kathleen Cutler                 |   | Cash Donation  |                                 | 500.00                       | LHH      | Laguna Honda Gift Fund     |
| 12/1/2019     | Dixie Marcin                    |   | Cash Donation  |                                 | 100.00                       | LHH      | Laguna Honda Gift Fund     |
| 1/1/2020      | Robert Linderman                |   | Cash Donation  |                                 | 250.00                       | LHH      | Laguna Honda Gift Fund     |
| 1/1/2020      | Linda Davis                     |   | Cash Donation  |                                 | 200.00                       | LHH      | Laguna Honda Gift Fund     |
| 3/1/2020      | Edna McNaulty                   |   | Cash Donation  |                                 | 100.00                       | LHH      | Laguna Honda Gift Fund     |
| 8/1/2019      | Chris and Susan Hontalas        |   | Cash Donation  |                                 | 100.00                       | LHH      | Laguna Honda Gift Fund     |
| 10/1/2019     | Jane Johnston                   |   | Cash Donation  |                                 | 5.00                         | LHH      | Laguna Honda Gift Fund     |
| 1/1/2020      | Loren Bialik                    |   | Cash Donation  |                                 | 50.00                        | LHH      | Laguna Honda Gift Fund     |
| 1/1/2020      | Anonymous from Lost and Found   |   | Cash Donation  |                                 | 9.69                         | LHH      | Laguna Honda Gift Fund     |
| 4/27/2020     | Early Bird Tacos                | None  | In-Kind        | 140                             | 0.00                         | ZSFG     | Food donations             |
| 6/12/2020     | Kimberly Gonzalez               | None  | In-Kind        | 60                              | 0.00                         | ZSFG     | Food donations             |
| 6/15/2020     | Anonymous via Local Catering SF | None  | In-Kind        | 9,000                           | 0.00                         | ZSFG     | Food donations             |
| 6/26/2020     | Elizabeth.Doradea@n             | None  | In-Kind        | 222                             | 0.00                         | ZSFG     | Food donations             |