

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
1036 MISSION ASSOCIATES LP	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$0	\$0	\$128,495	\$0	\$149,206
3RD I SOUTH ASIAN FILMS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$6,700	\$8,000	\$0	\$8,000
3RD I SOUTH ASIAN FILMS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$9,600	\$32,400	\$18,400	\$0	\$9,600
42ND STREET MOON	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$50,900	\$51,000	\$51,000	\$0	\$0
509 CULTURAL CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$21,100	\$14,693	\$57,857	\$0	\$66,450
509 CULTURAL CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$43,000	\$14,140	\$12,000	\$0	\$6,000
826 VALENCIA	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$0	\$0	\$20,000
826 VALENCIA	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$36,715	\$47,084	\$0	\$16,201
9-1-1 FOR KIDS INC	x	OTHER CURRENT EXPENSES	DEPARTMENT OF EMERGENCY MANAGEMENT	\$9,997	\$0	\$0	\$0	\$0
A BETTER WAY INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$0	\$463,166	\$0	\$866,834
A HOME AWAY FROM HOMELESSNESS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$253,866	\$223,574	\$178,471	\$0	\$57,036
A HOME AWAY FROM HOMELESSNESS	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$24,023	\$0	\$10,977
A HOME WITHIN	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$15,000	\$0	\$0	\$0	\$0
A HOME WITHIN	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$9,995	\$0	\$0	\$0
A PHILIP RANDOLPH EDUCATIONAL FUND	x	OTHER CURRENT EXPENSES	DEPARTMENT OF EMERGENCY MANAGEMENT	\$1,500	\$0	\$0	\$0	\$0
A TRAVELING JEWISH THEATRE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$57,000	\$55,761	\$58,239	\$0	\$10,000
A TRAVELING JEWISH THEATRE	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$1,595	\$0	\$905
ABADA CAPOEIRA SAN FRANCISCO	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$750	\$0	\$0	\$0	\$0
ABADA CAPOEIRA SAN FRANCISCO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,000	\$12,000	\$0	\$0	\$18,300
ABADA CAPOEIRA SAN FRANCISCO	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$40,000	\$40,000	\$0	\$73,000
ABADA CAPOEIRA SAN FRANCISCO	x	CITY GRANT PROGRAMS	MAYOR	\$3,500	\$0	\$0	\$0	\$0
ACCION LATINA	x	OTHER CURRENT EXPENSES	CITY PLANNING	\$200	\$0	\$0	\$0	\$0
ACCION LATINA	x	OTHER CURRENT EXPENSES	MTA-MUNICIPAL RAILWAY	\$0	\$1,000	\$0	\$0	\$0

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ACORN INSTITUTE	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$75,000	\$75,000	\$75,000	\$0	\$0
ACORN INSTITUTE	x	CITY GRANT PROGRAMS	MAYOR	\$1,713	\$0	\$25,000	\$0	\$0
ACTORS THEATRE OF SF	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$25,000	\$23,500	\$27,498	\$0	\$2
ADVANCEMENT PROJECT	x	TRAINING	CHILDREN AND FAMILIES COMMISSION	\$0	\$0	\$60	\$0	\$0
AFRICAN AMERICAN ART & CULTURE COMPLEX	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILDREN AND FAMILIES COMMISSION	\$804	\$2,028	\$0	\$0	\$650
AFRICAN AMERICAN ART & CULTURE COMPLEX	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$250	\$0	\$0
AFRICAN AMERICAN ART & CULTURE COMPLEX	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$0	\$0	\$800
AFRICAN AMERICAN ART & CULTURE COMPLEX	x	ENTERTAINMENT AND PROMOTION	PUBLIC UTILITIES COMMISSION	\$0	\$275	\$0	\$0	\$0
AFRICAN AMERICAN ART & CULTURE COMPLEX	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$9,239	\$15,261	\$11,895	\$0	\$1,105
AFRICAN AMERICAN ART & CULTURE COMPLEX	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$491,306	\$478,331	\$423,066	\$0	\$42,561
AFRICAN AMERICAN ART & CULTURE COMPLEX	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$10,000	\$235,445	\$235,960	\$0	\$108,479
AFRICAN AMERICAN ART & CULTURE COMPLEX	x	CITY GRANT PROGRAMS	MAYOR	\$12,000	\$0	\$23,600	\$0	\$0
AFTER SCHOOL ENRICHMENT PROGRAM	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$100,846	\$124,653	\$108,370	\$0	\$27,818
AGUILAS INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$0	\$0	\$100	\$0	\$0
AGUILAS INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$213,566	\$252,085	\$260,603	\$0	\$203,451
AIDS COMMUNITY RESEARCH CONSORTIUM	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$60,530	\$109,478	\$64,756	\$0	\$30,557
AIDS EMERGENCY FUND	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$921,640	\$1,429,365	\$780,503	\$0	\$225,584
AIDS HOUSING ALLIANCE SF	x	CITY GRANT PROGRAMS	MAYOR	\$60,732	\$91,833	\$125,190	\$0	\$23,354
AIDS LEGAL REFERRAL PANEL OF THE S F BAY	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$216,905	\$226,278	\$155,039	\$0	\$71,174
AIDS LEGAL REFERRAL PANEL OF THE S F BAY	x	CITY GRANT PROGRAMS	MAYOR	\$110,922	\$101,731	\$112,840	\$0	\$34,515

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AIM HIGH FOR HIGH SCHOOL	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$121,500	\$100,000	\$100,000	\$0	\$0
ALABAMA STREET SENIOR HOUSING ASSOC LP	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$24,168	\$0	\$0	\$0	\$5,901
ALISA ANN RUCH BURN FOUNDATION	x	CITY GRANT PROGRAMS	FIRE DEPARTMENT	\$32,520	\$7,480	\$0	\$0	\$0
ALLEN COMMUNITY DEVELOPMENT CORP	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$298	\$275	\$0	\$0	\$0
ALLEN COMMUNITY DEVELOPMENT CORP	x	OTHER CURRENT EXPENSES	CHILD SUPPORT SERVICES	\$0	\$220	\$0	\$0	\$0
ALLEN COMMUNITY DEVELOPMENT CORP	x	ENTERTAINMENT AND PROMOTION	ADMINISTRATIVE SERVICES	\$1,048	\$0	\$0	\$0	\$0
ALLEN COMMUNITY DEVELOPMENT CORP	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$0	\$125	\$0	\$0	\$0
ALLEN COMMUNITY DEVELOPMENT CORP	x	ENTERTAINMENT AND PROMOTION	POLICE	\$100	\$0	\$0	\$0	\$0
ALLEN COMMUNITY DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$9,836	\$19,936	\$8,995	\$0	\$0
ALLEN COMMUNITY DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$76,678	\$6,333	\$0	\$0	\$0
ALLEN COMMUNITY DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$3,003	\$0	\$21,772
ALLEN COMMUNITY DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$0	\$0	\$0
ALLIANCE FOR CALIFORNIA TRADITIONAL ARTS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$20,000	\$5,000	\$0	\$0
ALSET	x	OTHER CURRENT EXPENSES	ADMINISTRATIVE SERVICES	\$0	\$0	\$490	\$0	\$0
ALTERNATIVE FAMILY SVCS INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$0	\$252,973	\$0	\$1,229,752
AMER CHEM SOC CHEMICAL ABSTRACTS SVC DIV	x	TRAINING	WATER DEPARTMENT	\$0	\$1,595	\$0	\$0	\$0
AMER CHEM SOC CHEMICAL ABSTRACTS SVC DIV	x	PROFESSIONAL & SPECIALIZED SERVICES	WATER DEPARTMENT	\$0	\$103	\$0	\$0	\$0

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AMER CHEM SOC CHEMICAL ABSTRACTS SVC DIV	x	OTHER CURRENT EXPENSES	WASTEWATER ENTERPRISE	\$228	\$0	\$0	\$0	\$0
AMER CHEM SOC CHEMICAL ABSTRACTS SVC DIV	x	OTHER CURRENT EXPENSES	WATER DEPARTMENT	\$2,297	\$2,399	\$2,392	\$0	\$5,650
AMER CHEM SOC CHEMICAL ABSTRACTS SVC DIV	x	MEMBERSHIP FEES	WASTEWATER ENTERPRISE	\$149	\$0	\$0	\$0	\$0
AMER CHEM SOC CHEMICAL ABSTRACTS SVC DIV	x	MEMBERSHIP FEES	WATER DEPARTMENT	\$0	\$136	\$140	\$0	\$0
AMERICAN ARBITRATION ASSOCIATION INC	x	PROFESSIONAL & SPECIALIZED SERVICES	RETIREMENT SYSTEM	\$141,396	\$211,706	\$119,679	\$0	\$58,322
AMERICAN ARBITRATION ASSOCIATION INC	x	COURT FEES AND OTHER COMPENSATION	HUMAN RESOURCES	\$0	\$0	\$75	\$0	\$0
AMERICAN ASSOC OF STATE HGHWY & TRNSPRTN	x	TAXES; LICENSES & PERMITS	DEPARTMENT OF PUBLIC WORKS	\$725	\$775	\$775	\$0	\$0
AMERICAN ASSOC OF STATE HGHWY & TRNSPRTN	x	OTHER MATERIALS & SUPPLIES	AIRPORT COMMISSION	\$60	\$0	\$0	\$0	\$0
AMERICAN ASSOC OF STATE HGHWY & TRNSPRTN	x	OTHER CURRENT EXPENSES	DEPARTMENT OF PUBLIC WORKS	\$355	\$365	\$380	\$0	\$0
AMERICAN ASSOCIATION OF BIOANALYSTS	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$0	\$0	\$1,054	\$0	\$0
AMERICAN ASSOCIATION OF BIOANALYSTS	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$8,977	\$8,761	\$8,805	\$0	\$0
AMERICAN ASSOCIATION OF BIOANALYSTS	x	HOSPITAL; CLINICS & LABORATORY SUPPLIES	PUBLIC HEALTH	\$0	\$1,007	\$0	\$0	\$0
AMERICAN ASSOCIATION OF MUSEUMS	x	TRAVEL	AIRPORT COMMISSION	\$0	\$420	\$0	\$0	\$0
AMERICAN ASSOCIATION OF MUSEUMS	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$0	\$38	\$0	\$0	\$0
AMERICAN BACH SOLOISTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$24,700	\$34,000	\$39,000	\$0	\$0
AMERICAN CHINESE CULTURAL & ARTS ASSOC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$7,500	\$0	\$0

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AMERICAN CONSERVATORY THEATRE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$372,460	\$424,960	\$407,000	\$0	\$30,000
AMERICAN CORRECTIONAL ASSOCIATION	x	MEMBERSHIP FEES	SHERIFF	\$35	\$0	\$0	\$0	\$0
AMERICAN HUMANE ASSOCIATION	x	TRAINING	ADMINISTRATIVE SERVICES	\$0	\$0	\$880	\$0	\$0
AMERICAN HUMANE ASSOCIATION	x	TRAINING	HUMAN SERVICES	\$2,310	\$5,605	\$2,155	\$0	\$0
AMERICAN HUMANE ASSOCIATION	x	OTHER CURRENT EXPENSES	HUMAN SERVICES	\$0	\$4,270	\$0	\$0	\$0
AMERICAN HUMANE ASSOCIATION	x	MEMBERSHIP FEES	HUMAN SERVICES	\$0	\$119	\$0	\$0	\$0
AMERICAN INDIAN FILM INSTITUTE	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$0	\$0	\$0	\$0
AMERICAN INDIAN FILM INSTITUTE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$41,000	\$42,000	\$42,000	\$0	\$0
AMERICAN INDIAN FILM INSTITUTE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$12,000	\$0	\$0
AMERICAN MANAGEMENT ASSOCIATION	x	TRAINING	CONTROLLER	\$0	\$1,845	\$0	\$0	\$0
AMERICAN MANAGEMENT ASSOCIATION	x	TRAINING	DEPARTMENT OF EMERGENCY MANAGEMENT	\$1,795	\$0	\$1,995	\$0	\$0
AMERICAN MANAGEMENT ASSOCIATION	x	TRAINING	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$1,397	\$0	\$0
AMERICAN MANAGEMENT ASSOCIATION	x	TRAINING	HETCH HETCHY	\$17,170	\$16,825	\$14,800	\$0	\$0
AMERICAN MANAGEMENT ASSOCIATION	x	TRAINING	HUMAN RESOURCES	\$0	\$0	\$1,695	\$0	\$0
AMERICAN MANAGEMENT ASSOCIATION	x	TRAINING	MTA-MUNICIPAL RAILWAY	\$0	\$45,950	\$10,590	\$0	\$250
AMERICAN MANAGEMENT ASSOCIATION	x	TRAINING	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$1,995	\$0	\$0	\$0	\$0
AMERICAN MANAGEMENT ASSOCIATION	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$0	\$1,795	\$1,327	\$0	\$0
AMERICAN MANAGEMENT ASSOCIATION	x	TRAINING	WASTEWATER ENTERPRISE	\$0	\$0	\$7,900	\$0	\$0
AMERICAN MANAGEMENT ASSOCIATION	x	TRAINING	WATER DEPARTMENT	\$7,380	\$2,045	\$8,180	\$0	\$0

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AMERICAN MANAGEMENT ASSOCIATION	x	MEMBERSHIP FEES	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$225	\$0	\$0
AMERICAN MANAGEMENT ASSOCIATION	x	MEMBERSHIP FEES	PORT	\$0	\$225	\$0	\$0	\$0
AMERICAN MANAGEMENT ASSOCIATION	x	MEMBERSHIP FEES	PUBLIC UTILITIES COMMISSION	\$450	\$0	\$0	\$0	\$0
AMERICAN MEDICAL ASSOCIATION	x	OTHER MATERIALS & SUPPLIES	HUMAN RESOURCES	\$0	\$0	\$889	\$0	\$0
AMERICAN MEDICAL ASSOCIATION	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$756	\$682	\$2,320	\$0	\$0
AMERICAN MEDICAL ASSOCIATION	x	OTHER CURRENT EXPENSES	FIRE DEPARTMENT	\$377	\$0	\$0	\$0	\$0
AMERICAN MEDICAL ASSOCIATION	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$6,873	\$7,080	\$7,145	\$0	\$0
AMERICAN MEDICAL ASSOCIATION	x	MEMBERSHIP FEES	ADMINISTRATIVE SERVICES	\$420	\$0	\$0	\$0	\$0
AMERICAN MEDICAL ASSOCIATION	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$0	\$0	\$420	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	TRAINING	CONTROLLER	\$1,576	\$1,102	\$0	\$0	\$869
AMERICAN RED CROSS BAY AREA CHAPTER	x	TRAINING	DEPARTMENT OF EMERGENCY MANAGEMENT	\$0	\$384,474	\$93,551	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	TRAINING	HUMAN SERVICES	\$0	\$0	\$550	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	TRAINING	MAYOR	\$0	\$0	\$979	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	TRAINING	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$2,029	\$3,431	\$2,068	\$0	\$6,390
AMERICAN RED CROSS BAY AREA CHAPTER	x	TRAINING	PORT	\$5,313	\$3,289	\$4,899	\$0	\$1,560
AMERICAN RED CROSS BAY AREA CHAPTER	x	TRAINING	PUBLIC LIBRARY	\$0	\$0	\$0	\$0	\$9,195
AMERICAN RED CROSS BAY AREA CHAPTER	x	TRAINING	RECREATION AND PARK COMMISSION	\$0	\$1,898	\$0	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	SAFETY	ADMINISTRATIVE SERVICES	\$0	\$224	\$0	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	SAFETY	ADULT PROBATION	\$0	\$0	\$1,612	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	SAFETY	AIRPORT COMMISSION	\$2,921	\$104	\$0	\$0	\$5,000

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AMERICAN RED CROSS BAY AREA CHAPTER	x	SAFETY	CHILDREN AND FAMILIES COMMISSION	\$0	\$849	\$0	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	SAFETY	CONTROLLER	\$149	\$0	\$0	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	SAFETY	PORT	\$0	\$0	\$288	\$0	\$269
AMERICAN RED CROSS BAY AREA CHAPTER	x	SAFETY	PUBLIC UTILITIES COMMISSION	\$0	\$0	\$345	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	SAFETY	RECREATION AND PARK COMMISSION	\$2,404	\$2,961	\$5,626	\$0	\$1,484
AMERICAN RED CROSS BAY AREA CHAPTER	x	SAFETY	RENT ARBITRATION BOARD	\$0	\$0	\$633	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF EMERGENCY MANAGEMENT	\$0	\$10,000	\$0	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	OTHER MATERIALS & SUPPLIES	CHILD SUPPORT SERVICES	\$588	\$0	\$0	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	OTHER MATERIALS & SUPPLIES	CONTROLLER	\$149	\$1,116	\$0	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	OTHER MATERIALS & SUPPLIES	HEALTH SERVICE SYSTEM	\$0	\$1,720	\$0	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	OTHER MATERIALS & SUPPLIES	RECREATION AND PARK COMMISSION	\$0	\$0	\$525	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	OTHER CURRENT EXPENSES	PORT	\$425	\$0	\$0	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	HOSPITAL; CLINICS & LABORATORY SUPPLIES	MTA-MUNICIPAL RAILWAY	\$0	\$0	\$430	\$0	\$0
AMERICAN RED CROSS BAY AREA CHAPTER	x	ENTERTAINMENT AND PROMOTION	PORT	\$1,000	\$0	\$0	\$0	\$0
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	TRAINING	DEPARTMENT OF PUBLIC WORKS	\$939	\$0	\$299	\$0	\$0
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	TRAINING	HETCH HETCHY	\$0	\$840	\$0	\$0	\$0
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$8,853	\$10,425	\$0	\$0	\$500
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	OTHER MATERIALS & SUPPLIES	AIRPORT COMMISSION	\$0	\$0	\$175	\$0	\$0
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	OTHER MATERIALS & SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$0	\$90	\$0	\$0	\$0
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	OTHER MATERIALS & SUPPLIES	PUBLIC UTILITIES COMMISSION	\$0	\$310	\$0	\$0	\$0

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AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	OTHER CURRENT EXPENSES	AIRPORT COMMISSION	\$0	\$0	\$98	\$0	\$0
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	OTHER CURRENT EXPENSES	DEPARTMENT OF BUILDING INSPECTION	\$171	\$171	\$180	\$0	\$0
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	MEMBERSHIP FEES	AIRPORT COMMISSION	\$490	\$490	\$245	\$0	\$0
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	MEMBERSHIP FEES	DEPARTMENT OF BUILDING INSPECTION	\$245	\$205	\$205	\$0	\$0
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	MEMBERSHIP FEES	DEPARTMENT OF PUBLIC WORKS	\$450	\$245	\$245	\$0	\$0
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	MEMBERSHIP FEES	PORT	\$542	\$490	\$735	\$0	\$0
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	MEMBERSHIP FEES	PUBLIC UTILITIES COMMISSION	\$735	\$490	\$490	\$0	\$0
AMERICAN SOCIETY OF CIVIL ENGINEERS INC	x	MEMBERSHIP FEES	WASTEWATER ENTERPRISE	\$605	\$490	\$0	\$0	\$0
AMERICAN SOCIETY OF HLTH-SYS PHARMACISTS	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$0	\$0	\$443	\$0	\$0
AMERICAN WATER WRKS ASSOC/CAL-NEVADA SEC	x	TRAVEL	AIRPORT COMMISSION	\$0	\$0	\$490	\$0	\$0
AMERICAN WATER WRKS ASSOC/CAL-NEVADA SEC	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$0	\$0	\$460	\$0	\$0
AMERICAN WATER WRKS ASSOC/CAL-NEVADA SEC	x	TRAINING	WATER DEPARTMENT	\$0	\$0	\$7,800	\$0	\$0
AMERICANS FOR THE ARTS	x	TRAVEL	ADMINISTRATIVE SERVICES	\$375	\$0	\$0	\$0	\$0
AMERICANS FOR THE ARTS	x	TRAINING	ARTS COMMISSION	\$1,435	\$675	\$3,225	\$0	\$0
AMERICANS FOR THE ARTS	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$7,300	\$0	\$0	\$0	\$3,650
AMERICANS FOR THE ARTS	x	OTHER MATERIALS & SUPPLIES	ARTS COMMISSION	\$0	\$0	\$98	\$0	\$0
AMERICANS FOR THE ARTS	x	MEMBERSHIP FEES	ADMINISTRATIVE SERVICES	\$250	\$250	\$250	\$0	\$0
AMERICANS FOR THE ARTS	x	MEMBERSHIP FEES	ARTS COMMISSION	\$0	\$1,000	\$1,000	\$0	\$0
ANNE BLUETHENTHAL & DANCERS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$8,985	\$14,015	\$2,666	\$0	\$9,334
APA FAMILY SUPPORT SERVICES	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$170,692	\$74,540	\$84,946	\$0	\$46,647

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				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
APA FAMILY SUPPORT SERVICES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$277,923	\$246,323	\$197,118	\$0	\$65,458
APA FAMILY SUPPORT SERVICES	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$86,719	\$71,345	\$61,644	\$0	\$24,264
APA FAMILY SUPPORT SERVICES	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$985,591	\$1,332,360	\$800,308	\$0	\$286,611
APCO INTERNATIONAL INC	x	TRAINING	DEPARTMENT OF EMERGENCY MANAGEMENT	\$2,075	\$1,345	\$1,328	\$0	\$0
APCO INTERNATIONAL INC	x	TRAINING	GENERAL SERVICES AGENCY - TECHNOLOGY	\$329	\$0	\$0	\$0	\$0
APCO INTERNATIONAL INC	x	TAXES; LICENSES & PERMITS	GENERAL SERVICES AGENCY - TECHNOLOGY	\$0	\$0	\$100	\$0	\$0
APCO INTERNATIONAL INC	x	PROFESSIONAL & SPECIALIZED SERVICES	GENERAL SERVICES AGENCY - TECHNOLOGY	\$100	\$0	\$310	\$0	\$0
APCO INTERNATIONAL INC	x	OTHER MATERIALS & SUPPLIES	DEPARTMENT OF EMERGENCY MANAGEMENT	\$2,814	\$0	\$0	\$0	\$0
APCO INTERNATIONAL INC	x	OTHER CURRENT EXPENSES	DEPARTMENT OF EMERGENCY MANAGEMENT	\$750	\$550	\$0	\$0	\$0
APCO INTERNATIONAL INC	x	OTHER CURRENT EXPENSES	GENERAL SERVICES AGENCY - TECHNOLOGY	\$0	\$100	\$0	\$0	\$0
APCO INTERNATIONAL INC	x	MEMBERSHIP FEES	AIRPORT COMMISSION	\$176	\$181	\$189	\$0	\$0
APCO INTERNATIONAL INC	x	MEMBERSHIP FEES	DEPARTMENT OF EMERGENCY MANAGEMENT	\$336	\$345	\$330	\$0	\$0
APCO INTERNATIONAL INC	x	MEMBERSHIP FEES	GENERAL SERVICES AGENCY - TECHNOLOGY	\$224	\$296	\$189	\$0	\$0
APCO INTERNATIONAL INC	x	EQUIPMENT MAINTENANCE SUPPLIES	GENERAL SERVICES AGENCY - TECHNOLOGY	\$0	\$0	\$3,435	\$0	\$210
ARAB CULTURAL & COMMUNITY CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$19,600	\$2,400	\$0	\$0
ARAB CULTURAL & COMMUNITY CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$84,675	\$99,710	\$97,782	\$0	\$34,305
ARAB CULTURAL & COMMUNITY CENTER	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$64,345	\$67,226	\$65,903	\$0	\$18,294
ARAB CULTURAL & COMMUNITY CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$38,273	\$40,546	\$31,339	\$0	\$10,811
ARAB FILM FESTIVAL	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$19,000	\$24,800	\$0	\$0
ARAB FILM FESTIVAL	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,000	\$25,350	\$0	\$0	\$2,400
ARC ECOLOGY	x	CITY GRANT PROGRAMS	MAYOR	\$14,350	\$5,650	\$0	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
ARC ECOLOGY	x	BLDS;STRUCTURES & IMPROVEMENTS	AIRPORT COMMISSION	\$0	\$0	\$500,000	\$0	\$0
ARK OF REFUGE INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$865,554	\$879,995	\$693,265	\$0	\$217,242
ARK OF REFUGE INC	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$64,745	\$23,035	\$11,250	\$0	\$1,763
ARK OF REFUGE INC	x	CITY GRANT PROGRAMS	MAYOR	\$75,537	\$232,381	\$131,102	\$0	\$92,221
ARRIBA JUNTOS - IAL	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$652	\$0	\$0	\$0
ARRIBA JUNTOS - IAL	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$400,813	\$970,880	\$734,805	\$0	\$340,681
ARRIBA JUNTOS - IAL	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$265,881	\$366,715	\$0	\$161,403
ARRIBA JUNTOS - IAL	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$586,402	\$1,135,994	\$1,053,380	\$0	\$690,129
ARRIBA JUNTOS - IAL	x	CITY GRANT PROGRAMS	MAYOR	\$97,316	\$55,638	\$52,420	\$0	\$101,102
ART FOR HEALING	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$5,000	\$4,000	\$0	\$0	\$0
ART FOR HEALING	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$9,600	\$2,400	\$0	\$0	\$0
ART OF THE MATTER PERFORMANCE FOUNDATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,000	\$13,000	\$13,000	\$0	\$10,000
ART OF THE MATTER PERFORMANCE FOUNDATION	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$9,600	\$0	\$2,400
ARTISTS TELEVISION ACCESS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$9,999	\$9,000	\$10,000	\$0	\$0
ARTISTS TELEVISION ACCESS	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$1,599	\$0	\$101
ARTSPAN/OPEN STUDIOS OF SAN FRANCISCO	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$125	\$0	\$0	\$0
ARTSPAN/OPEN STUDIOS OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$39,000	\$41,000	\$41,000	\$0	\$0
ARTSPAN/OPEN STUDIOS OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$9,600	\$2,400	\$0	\$0
ARUP LABORATORIES INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$276,711	\$599,833	\$638,800	\$0	\$7,555
ASHBURY IMAGES	x	SAFETY	MTA-MUNICIPAL RAILWAY	\$0	\$0	\$4,746	\$0	\$0
ASHBURY IMAGES	x	SAFETY	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$26,119	\$0	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
ASHBURY IMAGES	x	OTHER MATERIALS & SUPPLIES	MAYOR	\$0	\$1,000	\$0	\$0	\$0
ASHBURY IMAGES	x	OTHER MATERIALS & SUPPLIES	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$44,259	\$0	\$0	\$0	\$0
ASHBURY IMAGES	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$0	\$5,056	\$0	\$0	\$0
ASHBURY IMAGES	x	OTHER MATERIALS & SUPPLIES	TREASURER/TAX COLLECTOR	\$834	\$0	\$0	\$0	\$0
ASHBURY IMAGES	x	OTHER CURRENT EXPENSES	MAYOR	\$1,581	\$0	\$0	\$0	\$0
ASHBURY IMAGES	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$0	\$0	\$1,199	\$0	\$0
ASHBURY IMAGES	x	ENTERTAINMENT AND PROMOTION	MAYOR	\$0	\$0	\$1,906	\$0	\$0
ASHBURY IMAGES	x	ENTERTAINMENT AND PROMOTION	MTA-MUNICIPAL RAILWAY	\$0	\$0	\$17,680	\$0	\$2,344
ASHBURY IMAGES	x	ENTERTAINMENT AND PROMOTION	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$24,808	\$0	\$0	\$0	\$0
ASIAN & PACIFIC ISLANDER WELLNESS CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$720,101	\$1,087,318	\$652,624	\$0	\$208,306
ASIAN & PACIFIC ISLANDER WELLNESS CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$34,838	\$52,548	\$22,177	\$0	\$24,961
ASIAN AMERICAN DANCE PERFORMANCES	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$16,814	\$0	\$10,800	\$0	\$5,000
ASIAN AMERICAN DONOR PROGRAM	x	ENTERTAINMENT AND PROMOTION	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$0	\$500	\$0	\$0
ASIAN AMERICAN RECOVERY SERVICES INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$8,329,110	\$7,289,104	\$6,810,443	\$0	\$5,466,209
ASIAN AMERICAN THEATRE COMPANY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$28,799	\$10,465	\$13,935	\$0	\$21,900
ASIAN AMERICAN THEATRE COMPANY	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$9,600	\$0	\$0	\$0	\$2,400
ASIAN AMERICAN WOMEN ARTISTS ASSOCIATION	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$6,080	\$8,800	\$0	\$3,720
ASIAN ART MUSEUM FOUNDATION	x	PROFESSIONAL & SPECIALIZED SERVICES	JUVENILE PROBATION	\$0	\$0	\$0	\$0	\$0
ASIAN ART MUSEUM FOUNDATION	x	OTHER CURRENT EXPENSES	ASIAN ART MUSEUM	\$1,728,747	\$1,732,884	\$1,651,306	\$0	\$100,628

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
ASIAN ART MUSEUM FOUNDATION	x	EQUIPMENT PURCHASE	ASIAN ART MUSEUM	\$0	\$23,635	\$0	\$0	\$0
ASIAN ART MUSEUM FOUNDATION	x	EQUIPMENT PURCHASE	DEPARTMENT OF EMERGENCY MANAGEMENT	\$0	\$54,964	\$0	\$0	\$0
ASIAN IMPROV ARTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$34,000	\$70,600	\$0	\$0	\$33,000
ASIAN IMPROV ARTS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$48,000	\$42,000	\$0	\$0	\$18,000
ASIAN INC	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$0	\$0	\$20,053	\$0	\$69,947
ASIAN INC	x	CITY GRANT PROGRAMS	MAYOR	\$67,885	\$208,023	\$55,100	\$0	\$0
ASIAN LAW CAUCUS INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$176,488	\$154,867	\$169,566	\$0	\$73,021
ASIAN LAW CAUCUS INC	x	CITY GRANT PROGRAMS	MAYOR	\$51,239	\$53,706	\$40,108	\$0	\$13,728
ASIAN LAW CAUCUS INC	x	CITY GRANT PROGRAMS	RENT ARBITRATION BOARD	\$20,000	\$20,000	\$10,000	\$0	\$20,000
ASIAN NEIGHBORHOOD DESIGN	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$1,500	\$0	\$0	\$0	\$0
ASIAN NEIGHBORHOOD DESIGN	x	PROFESSIONAL & SPECIALIZED SERVICES	CITY PLANNING	\$37,668	\$70,840	\$10,258	\$0	\$18,956
ASIAN NEIGHBORHOOD DESIGN	x	PROFESSIONAL & SPECIALIZED SERVICES	RECREATION AND PARK COMMISSION	\$0	\$0	\$2,850	\$0	\$7,140
ASIAN NEIGHBORHOOD DESIGN	x	OTHER MATERIALS & SUPPLIES	ENVIRONMENT	\$0	\$350	\$0	\$0	\$0
ASIAN NEIGHBORHOOD DESIGN	x	OTHER MATERIALS & SUPPLIES	TREASURER/TAX COLLECTOR	\$150	\$0	\$0	\$0	\$0
ASIAN NEIGHBORHOOD DESIGN	x	MAINTENANCE SVCS-EQUIPMENT	TREASURER/TAX COLLECTOR	\$250	\$0	\$0	\$0	\$0
ASIAN NEIGHBORHOOD DESIGN	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$5,300	\$0	\$0	\$0	\$0
ASIAN NEIGHBORHOOD DESIGN	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$104,579	\$62,331	\$0	\$68,841
ASIAN NEIGHBORHOOD DESIGN	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$0	\$0	\$37,665	\$0	\$37,335
ASIAN NEIGHBORHOOD DESIGN	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$0	\$22,233	\$0	\$14,823
ASIAN NEIGHBORHOOD DESIGN	x	CITY GRANT PROGRAMS	MAYOR	\$490,624	\$298,540	\$448,235	\$0	\$543,021
ASIAN PACIFIC ISLANDER CULTURAL CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$17,400	\$17,882	\$7,487	\$0	\$16,631
ASIAN PACIFIC ISLANDER CULTURAL CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$10,500	\$19,200	\$2,400	\$0	\$2,400

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
ASIAN WOMEN'S RESOURCE CENTER	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$50	\$0	\$0	\$0	\$0
ASIAN WOMEN'S RESOURCE CENTER	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$100	\$0	\$0	\$0	\$0
ASIAN WOMEN'S RESOURCE CENTER	x	COURT FEES AND OTHER COMPENSATION	DISTRICT ATTORNEY	\$0	\$50	\$0	\$0	\$0
ASIAN WOMEN'S RESOURCE CENTER	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$88,753	\$0	\$0	\$0	\$0
ASIAN WOMEN'S SHELTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$36,400	\$37,685	\$34,216	\$0	\$6,959
ASIAN WOMEN'S SHELTER	x	OTHER CURRENT EXPENSES	DISTRICT ATTORNEY	\$0	\$250	\$0	\$0	\$0
ASIAN WOMEN'S SHELTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$10,000	\$0	\$0	\$0
ASIAN WOMEN'S SHELTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$89,080	\$67,589	\$50,403	\$0	\$14,668
ASIAN WOMEN'S SHELTER	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$178,052	\$156,271	\$145,908	\$0	\$45,470
ASIAN WOMEN'S SHELTER	x	CITY GRANT PROGRAMS	MAYOR	\$87,277	\$88,274	\$86,135	\$0	\$21,611
ASIANWEEK FOUNDATION	x	RENTS & LEASES-EQUIPMENT	ELECTIONS	\$0	\$127	\$0	\$0	\$0
ASIANWEEK FOUNDATION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$225	\$125	\$0	\$0	\$0
ASIANWEEK FOUNDATION	x	ENTERTAINMENT AND PROMOTION	POLICE	\$0	\$125	\$125	\$0	\$0
ASIANWEEK FOUNDATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$0	\$0	\$20,663
ASOCIACION MAYAB	x	COURT FEES AND OTHER COMPENSATION	PUBLIC DEFENDER	\$0	\$100	\$851	\$0	\$0
ASOCIACION MAYAB	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$6,000	\$0	\$0	\$0
ASPIRANET	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$0	\$0	\$980
ASPIRANET	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$615,013	\$841,752	\$775,945	\$0	\$406,019
ASPIRANET	x	CITY GRANT PROGRAMS	MAYOR	\$40,680	\$0	\$0	\$0	\$1,500
ASPIRATION	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$0	\$295	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
ASSOC OF HIGHER EDUCATION FACLTYS OFCRS	x	MEMBERSHIP FEES	PUBLIC LIBRARY	\$0	\$0	\$1,380	\$0	\$0
ASSOC OF MIDNIGHT BASKETBALL LEAGUE PRGM	x	PROFESSIONAL & SPECIALIZED SERVICES	RECREATION AND PARK COMMISSION	\$0	\$4,080	\$0	\$0	\$0
ASSOC OF MIDNIGHT BASKETBALL LEAGUE PRGM	x	CITY GRANT PROGRAMS	MAYOR	\$2,500	\$0	\$0	\$0	\$0
ASTHMA RESOURCE CENTER OF SAN FRANCISCO	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$3,920	\$5,830	\$15,000	\$0	\$0
AU CO VIETNAMESE CULTURAL CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$3,000	\$3,000	\$0	\$0
AUNT LUTE FOUNDATION / AUNT LUTE BOOKS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$5,000	\$60,000	\$0	\$0	\$40,000
BAART COMMUNITY HEALTHCARE (BCH)	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$20,156	\$39,338	\$15,509	\$0	\$116,276
BACK ON TRACK	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$117,085	\$124,495	\$101,766	\$0	\$42,897
BAKER PLACES INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$11,851,916	\$12,620,056	\$11,627,323	\$0	\$3,124,736
BAKER PLACES INC	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$86,144	\$0	\$52,624	\$0	\$0
BAKER PLACES INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$239,802	\$188,996	\$0	\$0	\$0
BAKER PLACES INC	x	CITY GRANT PROGRAMS	PUBLIC HEALTH	\$0	\$108,474	\$21,685	\$0	\$0
BALLE	x	PROFESSIONAL & SPECIALIZED SERVICES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$8,333	\$0	\$0
BALLE	x	OTHER MATERIALS & SUPPLIES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$100	\$0	\$0
BAR ASSOCIATION OF SAN FRANCISCO	x	TRAINING	ETHICS COMMISSION	\$0	\$0	\$255	\$0	\$0
BAR ASSOCIATION OF SAN FRANCISCO	x	TRAINING	TREASURER/TAX COLLECTOR	\$40	\$0	\$0	\$0	\$0
BAR ASSOCIATION OF SAN FRANCISCO	x	RENTS & LEASES-BUILDINGS & STRUCTURES	DEPARTMENT OF THE STATUS OF WOMEN	\$0	\$1,800	\$0	\$0	\$0
BAR ASSOCIATION OF SAN FRANCISCO	x	PROFESSIONAL & SPECIALIZED SERVICES	SUPERIOR COURT	\$405,917	\$613,695	\$320,305	\$0	\$91,519

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
BAR ASSOCIATION OF SAN FRANCISCO	x	OTHER CURRENT EXPENSES	CITY ATTORNEY	\$1,500	\$1,500	\$0	\$0	\$0
BAR ASSOCIATION OF SAN FRANCISCO	x	MEMBERSHIP FEES	CITY ATTORNEY	\$169	\$0	\$0	\$0	\$0
BAR ASSOCIATION OF SAN FRANCISCO	x	MEMBERSHIP FEES	DISTRICT ATTORNEY	\$0	\$338	\$543	\$0	\$0
BAR ASSOCIATION OF SAN FRANCISCO	x	MEMBERSHIP FEES	ETHICS COMMISSION	\$0	\$0	\$71	\$0	\$0
BAR ASSOCIATION OF SAN FRANCISCO	x	COURT FEES AND OTHER COMPENSATION	SUPERIOR COURT	\$89,434	\$134,153	\$238,554	\$0	\$0
BAR ASSOCIATION OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$121,091	\$32,874	\$0	\$0	\$0
BAY AREA CHILDREN FIRST	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$0	\$3,379	\$0	\$0
BAY AREA COMMUNICATION ACCESS	x	PROFESSIONAL & SPECIALIZED SERVICES	RECREATION AND PARK COMMISSION	\$1,429	\$0	\$0	\$0	\$0
BAY AREA COMMUNICATION ACCESS	x	COURT FEES AND OTHER COMPENSATION	ADULT PROBATION	\$764	\$0	\$0	\$0	\$0
BAY AREA COMMUNICATION ACCESS	x	COURT FEES AND OTHER COMPENSATION	HUMAN SERVICES	\$4,181	\$0	\$0	\$0	\$0
BAY AREA COMMUNITY RESOURCES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$665,090	\$600,778	\$974,487	\$0	\$305,976
BAY AREA COMMUNITY RESOURCES	x	CITY GRANT PROGRAMS	MAYOR	\$6,914	\$0	\$0	\$0	\$0
BAY AREA COUNCIL	x	TRAVEL	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$5,500	\$0	\$0	\$0
BAY AREA COUNCIL	x	TRAVEL	PORT	\$0	\$3,500	\$2,500	\$0	\$0
BAY AREA COUNCIL	x	MEMBERSHIP FEES	AIRPORT COMMISSION	\$3,500	\$5,000	\$5,000	\$0	\$0
BAY AREA COUNCIL	x	MEMBERSHIP FEES	PORT	\$0	\$0	\$1,500	\$0	\$0
BAY AREA COUNCIL	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$9,000	\$10,000	\$10,000	\$0	\$0
BAY AREA COUNCIL	x	ENTERTAINMENT AND PROMOTION	PORT	\$0	\$1,500	\$1,000	\$0	\$0
BAY AREA ECONOMIC FORUM/BAYTRADE	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$0	\$10,000	\$0	\$0	\$0
BAY AREA LEGAL AID	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$85,743	\$74,803	\$60,171	\$0	\$14,636

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
BAY AREA LEGAL AID	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$399,086	\$381,475	\$280,847	\$0	\$114,396
BAY AREA LEGAL AID	x	CITY GRANT PROGRAMS	MAYOR	\$40,649	\$61,704	\$210,912	\$0	\$61,134
BAY AREA LIBRARY & INFORMATION SYS	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC LIBRARY	\$0	\$29,582	\$59,700	\$0	\$0
BAY AREA LIBRARY & INFORMATION SYS	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$148,503	\$156,974	\$141,889	\$0	\$0
BAY AREA LIBRARY & INFORMATION SYS	x	MEMBERSHIP FEES	PUBLIC LIBRARY	\$47,163	\$48,128	\$47,881	\$0	\$0
BAY AREA OMNI FNDTN FOR THE PERFORM ARTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$16,300	\$20,000	\$20,000	\$0	\$0
BAY AREA SCORES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$175,804	\$202,966	\$138,077	\$0	\$42,074
BAY AREA THEATRESPORTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$19,400	\$24,500	\$12,250	\$0	\$12,250
BAY AREA THEATRESPORTS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$16,364	\$0	\$4,000	\$0	\$0
BAY AREA VIDEO COALITION	x	TRAINING	PUBLIC LIBRARY	\$0	\$0	\$995	\$0	\$0
BAY AREA VIDEO COALITION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$5,000	\$0	\$0
BAY AREA VIDEO COALITION	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$9,000	\$9,600	\$0	\$2,400
BAY AREA VIDEO COALITION	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$57,807	\$50,768	\$0	\$41,424
BAY AREA VIDEO COALITION	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$119,634	\$130,366	\$0	\$0	\$0
BAY AREA WORLD TRADE CENTER	x	MEMBERSHIP FEES	PORT	\$0	\$1,000	\$0	\$0	\$0
BAY AREA WORLD TRADE CENTER	x	ENTERTAINMENT AND PROMOTION	PORT	\$0	\$600	\$0	\$0	\$0
BAY AREA YOUNG POSITIVES INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$114,909	\$134,340	\$91,109	\$0	\$97,886
BAY PLANNING COALITION	x	TRAVEL	PORT	\$0	\$379	\$0	\$0	\$0
BAY PLANNING COALITION	x	TRAINING	RECREATION AND PARK COMMISSION	\$0	\$350	\$0	\$0	\$0
BAY PLANNING COALITION	x	PROFESSIONAL & SPECIALIZED SERVICES	PORT	\$19,950	\$29,993	\$19,993	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
BAY PLANNING COALITION	x	MEMBERSHIP FEES	PORT	\$5,000	\$5,000	\$0	\$0	\$0
BAY PLANNING COALITION	x	ENTERTAINMENT AND PROMOTION	PORT	\$240	\$7,075	\$5,943	\$0	\$0
BAYVIEW ASSOCIATION FOR YOUTH	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$53,091	\$73,507	\$0	\$20,105
BAYVIEW HUNTERS POINT HERC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$462,828	\$497,378	\$469,921	\$0	\$174,846
BAYVIEW HUNTERS POINT HERC	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$26,383	\$1,375	\$2,087	\$0	\$0
BAYVIEW HUNTERS PT ADULT DAY HEALTH CTR	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$0	\$0	\$20,000
BAYVIEW HUNTERS PT COMMUNITY ADVOCES INC	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$55,221	\$71,521	\$5,808	\$0	\$0
BAYVIEW HUNTERS PT CTR FOR ARTS & TECH	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$0	\$522	\$0	\$0
BAYVIEW HUNTERS PT CTR FOR ARTS & TECH	x	PROFESSIONAL & SPECIALIZED SERVICES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$5,950	\$3,000	\$0	\$0	\$0
BAYVIEW HUNTERS PT CTR FOR ARTS & TECH	x	OTHER CURRENT EXPENSES	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$4,505	\$0	\$0
BAYVIEW HUNTERS PT CTR FOR ARTS & TECH	x	OTHER CURRENT EXPENSES	CITY PLANNING	\$0	\$2,300	\$0	\$0	\$0
BAYVIEW HUNTERS PT CTR FOR ARTS & TECH	x	OTHER CURRENT EXPENSES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$2,500	\$3,230	\$0	\$100
BAYVIEW HUNTERS PT CTR FOR ARTS & TECH	x	OTHER CURRENT EXPENSES	MAYOR	\$0	\$0	\$0	\$0	\$1,500
BAYVIEW HUNTERS PT CTR FOR ARTS & TECH	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$0	\$8,200	\$0	\$0	\$0
BAYVIEW HUNTERS PT CTR FOR ARTS & TECH	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$9,000	\$0	\$0	\$0	\$2,250
BAYVIEW HUNTERS PT CTR FOR ARTS & TECH	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$36,899	\$33,561	\$18,914	\$0	\$0
BAYVIEW HUNTERS PT CTR FOR ARTS & TECH	x	CITY GRANT PROGRAMS	MAYOR	\$43,500	\$89,316	\$152,963	\$0	\$55,795
BAYVIEW HUNTERS PT FNDTN FOR COMM IMPROV	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$5,602,960	\$5,720,779	\$3,968,980	\$0	\$2,311,586

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
BAYVIEW HUNTERS PT FNDTN FOR COMM IMPROV	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$13,801	\$15,455	\$17,073	\$0	\$19,109
BAYVIEW HUNTERS PT FNDTN FOR COMM IMPROV	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$18,632	\$0	\$0
BAYVIEW HUNTERS PT FNDTN FOR COMM IMPROV	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$43,511	\$52,250	\$0	\$24,239
BAYVIEW HUNTERS PT FNDTN FOR COMM IMPROV	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$11,793	\$11,793	\$0	\$0	\$11,344
BAYVIEW HUNTERS PT FNDTN FOR COMM IMPROV	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$74,251	\$86,289	\$62,973	\$0	\$34,678
BAYVIEW HUNTERS PT FNDTN FOR COMM IMPROV	x	CITY GRANT PROGRAMS	MAYOR	\$70,036	\$109,787	\$82,953	\$0	\$64,702
BAYVIEW HUNTERS PT SENIOR CITIZENS CTR	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$293,866	\$379,742	\$401,189	\$0	\$40,736
BAYVIEW HUNTERS PT SENIOR CITIZENS CTR	x	CITY GRANT PROGRAMS	MAYOR	\$76,000	\$0	\$0	\$0	\$0
BAYVIEW HUNTERS PT SENIOR CITIZENS CTR	x	CITY GRANT PROGRAMS	SHERIFF	\$0	\$39,096	\$111,655	\$0	\$34,376
BAYVIEW OPERA HOUSE	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CITY PLANNING	\$0	\$0	\$1,300	\$0	\$0
BAYVIEW OPERA HOUSE	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$300	\$0	\$0	\$0
BAYVIEW OPERA HOUSE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$291,400	\$265,786	\$329,859	\$0	\$17,275
BAYVIEW OPERA HOUSE	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$15,000	\$4,000	\$0	\$4,000
BERLIN & BEYOND	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$12,650	\$0	\$0
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$695	\$400	\$435	\$0	\$0
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC UTILITIES COMMISSION	\$0	\$225	\$0	\$0	\$0
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	OTHER CURRENT EXPENSES	BOARD OF SUPERVISORS	\$285	\$0	\$0	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	OTHER CURRENT EXPENSES	PUBLIC UTILITIES COMMISSION	\$0	\$100	\$0	\$0	\$0
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$485	\$0	\$0	\$315
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	ENTERTAINMENT AND PROMOTION	DEPARTMENT OF BUILDING INSPECTION	\$655	\$445	\$570	\$0	\$0
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	ENTERTAINMENT AND PROMOTION	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$110	\$0	\$0
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	ENTERTAINMENT AND PROMOTION	POLICE	\$0	\$125	\$0	\$0	\$0
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$40,000	\$80,000	\$5,000	\$0	\$0
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,000	\$0	\$0	\$0	\$0
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$394,353	\$461,795	\$488,787	\$0	\$190,180
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$36,408	\$0	\$0	\$0	\$0
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$18,039	\$0	\$0	\$0	\$0
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$260,237	\$302,057	\$259,374	\$0	\$78,264
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$16,284	\$0	\$0	\$0	\$0
BERNAL HEIGHTS NEIGHBORHOOD CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$156,726	\$247,763	\$100,259	\$0	\$76,425
BETH ABRAMS CTR FOR PEACE ART JSTCE & EN	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$2,941	\$10,000	\$10,000	\$0	\$0
BETH ABRAMS CTR FOR PEACE ART JSTCE & EN	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$45,000	\$50,000	\$50,000	\$0	\$0
BETHANY UNITED METHODIST CHURCH	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$150	\$0	\$0	\$0	\$0
BETHANY UNITED METHODIST CHURCH	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC LIBRARY	\$630	\$440	\$0	\$0	\$0
BIKE HUT FOUNDATION	x	OTHER CURRENT EXPENSES	ENVIRONMENT	\$0	\$32	\$0	\$0	\$0
BIKE HUT FOUNDATION	x	OTHER CURRENT EXPENSES	PORT	\$0	\$0	\$300	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
BIKE HUT FOUNDATION	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$10,505	\$1,681	\$0	\$0	\$0
BINDLESTIFF STUDIO	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$30,000	\$52,200	\$0	\$0	\$16,300
BINDLESTIFF STUDIO	x	CITY GRANT PROGRAMS	MAYOR	\$5,600	\$3,398	\$0	\$0	\$0
BLACK ADOPTION PLACEMENT & RESEARCH CTR	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$23,781	\$0	\$0	\$0	\$0
BLACK COALITION ON AIDS	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$983,623	\$852,341	\$817,031	\$0	\$176,509
BLACK ROCK ARTS FOUNDATION	x	ENTERTAINMENT AND PROMOTION	PORT	\$600	\$0	\$0	\$0	\$0
BLACK ROCK ARTS FOUNDATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$10,000	\$0	\$0	\$15,000
BLACK ROCK ARTS FOUNDATION	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$17,200	\$31,100	\$0	\$0	\$45,000
BLOOD CENTERS OF THE PACIFIC	x	INVENTORIES	PUBLIC HEALTH	\$0	\$0	\$17,280	\$0	\$0
BLOOD CENTERS OF THE PACIFIC	x	HOSPITAL; CLINICS & LABORATORY SUPPLIES	PUBLIC HEALTH	\$3,358,979	\$3,172,487	\$2,810,479	\$0	\$480,642
BLUE BEAR SCHOOL OF MUSIC	x	CITY GRANT PROGRAMS	MAYOR	\$85	\$0	\$0	\$0	\$0
BOOK CLUB OF CALIFORNIA	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$43	\$255	\$643	\$0	\$357
BOOKER T WASHINGTON COMMUNITY SVCS CTR	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$300,336	\$124,767	\$0	\$0	\$0
BOOKER T WASHINGTON COMMUNITY SVCS CTR	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$196,239	\$324,233	\$768,664	\$0	\$260,542
BOOKER T WASHINGTON COMMUNITY SVCS CTR	x	CITY GRANT PROGRAMS	MAYOR	\$5,274	\$27,992	\$61,933	\$0	\$25,064
BOOMERANG HOUSING CORPORATION	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$0	\$0	\$1,212,151	\$0	\$0
BOYS & GIRLS CLUB NORTH SAN MATEO COUNTY	x	RENTS & LEASES-BUILDINGS & STRUCTURES	AIRPORT COMMISSION	\$0	\$0	\$780	\$0	\$0
BOYS & GIRLS CLUBS OF SAN FRANCISCO	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$22,916	\$13,426	\$33,226	\$0	\$40,824
BOYS & GIRLS CLUBS OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,000	\$15,000	\$19,000	\$0	\$3,000
BOYS & GIRLS CLUBS OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$714,737	\$954,776	\$847,532	\$0	\$268,556

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
BOYS & GIRLS CLUBS OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$45,810	\$105,323	\$47,361	\$0	\$12,906
BOYS & GIRLS CLUBS OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	MAYOR	\$485,384	\$830,564	\$20,000	\$0	\$85,098
BRAVA FOR THE WOMEN IN THE ARTS	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ADMINISTRATIVE SERVICES	\$0	\$130	\$0	\$0	\$0
BRAVA FOR THE WOMEN IN THE ARTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$75,400	\$76,000	\$76,000	\$0	\$0
BRAVA FOR THE WOMEN IN THE ARTS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$10,000	\$53,582	\$25,680	\$0	\$13,420
BRAVA FOR THE WOMEN IN THE ARTS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$3,500	\$135,349	\$131,647	\$0	\$33,004
BRAVA FOR THE WOMEN IN THE ARTS	x	CITY GRANT PROGRAMS	MAYOR	\$39,831	\$51,709	\$71,400	\$0	\$21,020
BREATHE CALIF, GOLDEN GATE PUB HLTH PRTN	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$25,000	\$24,290	\$0	\$43,490
BRIDGE HOUSING CORP	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$1,779,963	\$1,948,487	\$570,944	\$0	\$1,027,227
BRIDGE HOUSING CORP	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$69,127	\$65,086	\$44,089	\$0	\$25,320
BRIDGE HOUSING CORP	x	CITY GRANT PROGRAMS	MAYOR	\$48,778	\$0	\$0	\$0	\$0
BROTHERS AGAINST GUNS INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$89,519	\$239,353	\$217,099	\$0	\$67,377
BROTHERS AGAINST GUNS INC	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$10,148	\$20,000	\$0	\$0	\$28,916
BROTHERS AGAINST GUNS INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$5,000	\$0	\$0	\$0
BROTHERS AGAINST GUNS INC	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$118,113	\$94,651	\$98,175	\$0	\$75,741
BROTHERS AGAINST GUNS INC	x	CITY GRANT PROGRAMS	MAYOR	\$160,590	\$147,915	\$127,536	\$0	\$301,007
BROTHERS FOR CHANGE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$2,112	\$0	\$888
BUILDING OWNERS & MGRS ASSOC OF SF	x	TRAINING	ADMINISTRATIVE SERVICES	\$0	\$0	\$198	\$0	\$0
BUILDING OWNERS & MGRS ASSOC OF SF	x	TRAINING	PORT	\$0	\$0	\$90	\$0	\$0
BUILDING OWNERS & MGRS ASSOC OF SF	x	OTHER MATERIALS & SUPPLIES	ADMINISTRATIVE SERVICES	\$55	\$0	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
BUILDING OWNERS & MGRS ASSOC OF SF	x	MEMBERSHIP FEES	ADMINISTRATIVE SERVICES	\$566	\$1,180	\$1,224	\$0	\$0
BUILDING OWNERS & MGRS ASSOC OF SF	x	MEMBERSHIP FEES	PORT	\$1,135	\$1,180	\$1,224	\$0	\$0
BURNS INSTITUTE	x	CITY GRANT PROGRAMS	MAYOR	\$2,000	\$0	\$0	\$0	\$0
BURT CHILDRENS CTR	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$121,623	\$73,512	\$0	\$98,864
C A R F	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$0	\$0	\$334	\$0	\$0
C H W WEST BAY	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$14,383	\$0	\$0	\$0	\$0
C O M T O	x	TRAINING	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$495	\$0	\$0	\$0	\$0
C O M T O	x	MEMBERSHIP FEES	AIRPORT COMMISSION	\$0	\$100	\$0	\$0	\$0
C O M T O	x	MEMBERSHIP FEES	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$0	\$100	\$0	\$0
C S U L B FOUNDATION	x	TRAINING	AIRPORT COMMISSION	\$1,251	\$0	\$0	\$0	\$0
C S U L B FOUNDATION	x	TRAINING	POLICE	\$307	\$779	\$300	\$0	\$0
C S U L B FOUNDATION	x	TRAINING	RECREATION AND PARK COMMISSION	\$0	\$0	\$725	\$0	\$0
C S U L B FOUNDATION	x	ENTERTAINMENT AND PROMOTION	POLICE	\$0	\$0	\$350	\$0	\$0
C V E INC	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF PUBLIC WORKS	\$5,664	\$13,128	\$0	\$0	\$0
C V E INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,827,256	\$1,981,256	\$1,527,107	\$0	\$506,988
C V E INC	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	DEPARTMENT OF PUBLIC WORKS	\$0	\$61,953	\$0	\$0	\$0
C V E INC	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$17,512	\$0	\$0	\$0	\$0
C V E INC	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	MTA-PARKING AND TRAFFIC COMMISSION	\$0	\$1,900	\$0	\$0	\$0
C V E INC	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	PUBLIC HEALTH	\$0	\$0	\$1,608	\$0	\$1,300
C V E INC	x	FOOD	PUBLIC HEALTH	\$58	\$0	\$0	\$0	\$0
C V E INC	x	CITY GRANT PROGRAMS	MAYOR	\$50,440	\$50,830	\$36,195	\$0	\$16,671
CA ASSOC OF ENVIRONMENTAL HEALTH ADMNSTR	x	TRAINING	PUBLIC HEALTH	\$625	\$0	\$0	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
CA ASSOC OF ENVIRONMENTAL HEALTH ADMNSTR	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$1,512	\$466	\$0	\$0	\$0
CA ASSOC OF ENVIRONMENTAL HEALTH ADMNSTR	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$50	\$541	\$0	\$0	\$0
CADUCEUS OUTREACH SERVICES	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$81,243	\$365,171	\$372,266	\$0	\$211,533
CAEAR COALITION INC	x	TRAVEL	PUBLIC HEALTH	\$0	\$75	\$0	\$0	\$0
CAEAR COALITION INC	x	TRAINING	PUBLIC HEALTH	\$150	\$0	\$250	\$0	\$0
CAEAR COALITION INC	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$5,500	\$5,500	\$7,500	\$0	\$0
CAL FIRE CHIEF ASSN/CALCHIEFS BOOKSTORE	x	MEMBERSHIP FEES	FIRE DEPARTMENT	\$150	\$250	\$250	\$0	\$0
CAL STATE UNIVERSITY SACRAMENTO FNDTN	x	OTHER MATERIALS & SUPPLIES	WATER DEPARTMENT	\$579	\$0	\$0	\$0	\$0
CALAPRS	x	TRAVEL	RETIREMENT SYSTEM	\$0	\$500	\$1,500	\$0	\$0
CALAPRS	x	TRAINING	RETIREMENT SYSTEM	\$3,600	\$3,350	\$1,550	\$0	\$0
CALAPRS	x	MEMBERSHIP FEES	RETIREMENT SYSTEM	\$1,000	\$1,000	\$1,000	\$0	\$0
CALIFA GROUP	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$0	\$47,812	\$74,397	\$0	\$0
CALIFORNIA ACADEMY OF SCIENCES	x	RENTS & LEASES-BUILDINGS & STRUCTURES	WATER DEPARTMENT	\$0	\$0	\$180	\$0	\$0
CALIFORNIA ACADEMY OF SCIENCES	x	PROFESSIONAL & SPECIALIZED SERVICES	ACADEMY OF SCIENCES	\$0	\$132,175	\$17,825	\$0	\$0
CALIFORNIA ACADEMY OF SCIENCES	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$0	\$815	\$0	\$0
CALIFORNIA ACADEMY OF SCIENCES	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF PUBLIC WORKS	\$66,974,017	\$18,280,466	\$2,767,359	\$0	\$0
CALIFORNIA ACADEMY OF SCIENCES	x	OTHER MATERIALS & SUPPLIES	RECREATION AND PARK COMMISSION	\$0	\$0	\$299	\$0	\$0
CALIFORNIA ACADEMY OF SCIENCES	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	ACADEMY OF SCIENCES	\$1,206,485	\$2,007,809	\$3,287,154	\$0	\$0
CALIFORNIA ACADEMY OF SCIENCES	x	EQUIPMENT PURCHASE	ACADEMY OF SCIENCES	\$377,630	\$0	\$0	\$0	\$0
CALIFORNIA ACADEMY OF SCIENCES	x	ENTERTAINMENT AND PROMOTION	RECREATION AND PARK COMMISSION	\$0	\$0	\$4,302	\$0	\$958

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
CALIFORNIA ACADEMY OF SCIENCES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$93,495	\$88,185	\$78,401	\$0	\$13,414
CALIFORNIA C P A EDUCATION FOUNDATION	x	TRAINING	AIRPORT COMMISSION	\$1,045	\$0	\$0	\$0	\$0
CALIFORNIA C P A EDUCATION FOUNDATION	x	TRAINING	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$1,995	\$1,170	\$0	\$0	\$0
CALIFORNIA C P A EDUCATION FOUNDATION	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$1,995	\$0	\$0	\$0	\$0
CALIFORNIA CHINESE ORCHESTRA	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$9,920	\$0	\$0	\$0	\$0
CALIFORNIA COLLEGE OF THE ARTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$46,000	\$55,500	\$64,000	\$0	\$64,000
CALIFORNIA COMMUNITY DISPUTE SERVICES	x	RENTS & LEASES-BUILDINGS & STRUCTURES	DISTRICT ATTORNEY	\$7,200	\$0	\$0	\$0	\$0
CALIFORNIA COMMUNITY DISPUTE SERVICES	x	PROFESSIONAL & SPECIALIZED SERVICES	MTA-PARKING AND TRAFFIC COMMISSION	\$14,850	\$1,800	\$0	\$0	\$0
CALIFORNIA COMMUNITY DISPUTE SERVICES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$82,025	\$114,068	\$77,111	\$0	\$26,268
CALIFORNIA COMMUNITY DISPUTE SERVICES	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$14,883	\$0	\$0	\$0	\$0
CALIFORNIA COMMUNITY DISPUTE SERVICES	x	CITY GRANT PROGRAMS	MAYOR	\$211,494	\$242,182	\$199,433	\$0	\$56,027
CALIFORNIA COMMUNITY DISPUTE SERVICES	x	CITY GRANT PROGRAMS	SUPERIOR COURT	\$89,295	\$107,611	\$124,574	\$0	\$31,671
CALIFORNIA DISTRICT ATTORNEYS ASSOCIATIO	x	TRAINING	DISTRICT ATTORNEY	\$2,540	\$1,980	\$1,325	\$0	\$0
CALIFORNIA DISTRICT ATTORNEYS ASSOCIATIO	x	TRAINING	POLICE	\$0	\$450	\$0	\$0	\$0
CALIFORNIA DISTRICT ATTORNEYS ASSOCIATIO	x	OTHER MATERIALS & SUPPLIES	DISTRICT ATTORNEY	\$156	\$0	\$248	\$0	\$0
CALIFORNIA DISTRICT ATTORNEYS ASSOCIATIO	x	MEMBERSHIP FEES	DISTRICT ATTORNEY	\$2,350	\$2,250	\$2,610	\$0	\$0
CALIFORNIA FAMILY HEALTH COUNCIL INC	x	TRAINING	PUBLIC HEALTH	\$90	\$0	\$0	\$0	\$0
CALIFORNIA FAMILY HEALTH COUNCIL INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$9,975	\$9,990	\$10,573	\$0	\$9,407
CALIFORNIA FAMILY HEALTH COUNCIL INC	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$1,774	\$3,732	\$2,397	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
CALIFORNIA HISTORICAL SOCIETY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$15,000	\$17,000	\$27,000	\$0	\$0
CALIFORNIA LAWYERS FOR THE ARTS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$0	\$0	\$20,000
CALIFORNIA LAWYERS FOR THE ARTS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$221,231	\$175,143	\$138,797	\$0	\$36,597
CALIFORNIA LAWYERS FOR THE ARTS	x	CITY GRANT PROGRAMS	MAYOR	\$4,976	\$0	\$0	\$0	\$0
CALIFORNIA LIBRARY ASSOC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC LIBRARY	\$0	\$475	\$0	\$0	\$0
CALIFORNIA LIBRARY ASSOC	x	OTHER CURRENT EXPENSES	PUBLIC LIBRARY	\$975	\$575	\$0	\$0	\$0
CALIFORNIA LIBRARY ASSOC	x	MEMBERSHIP FEES	PUBLIC LIBRARY	\$0	\$1,200	\$1,200	\$0	\$0
CALIFORNIA PACIFIC MEDICAL CENTER	x	TRAINING	PUBLIC HEALTH	\$39,956	\$184,296	\$1,709	\$0	\$0
CALIFORNIA PACIFIC MEDICAL CENTER	x	SAFETY	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$230	\$0	\$0	\$0	\$0
CALIFORNIA PACIFIC MEDICAL CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	FIRE DEPARTMENT	\$0	\$4,180	\$0	\$0	\$0
CALIFORNIA PACIFIC MEDICAL CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	POLICE	\$0	\$0	\$111	\$0	\$0
CALIFORNIA PACIFIC MEDICAL CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$27,548	\$137,363	\$74,796	\$0	\$0
CALIFORNIA PACIFIC MEDICAL CENTER	x	OTHER FIXED CHARGES	CHILD SUPPORT SERVICES	\$4,120	\$4,890	\$5,260	\$0	\$2,170
CALIFORNIA PRESERVATION FOUNDATION	x	TRAINING	PORT	\$0	\$0	\$300	\$0	\$0
CALIFORNIA PRESERVATION FOUNDATION	x	MEMBERSHIP FEES	CITY PLANNING	\$150	\$150	\$0	\$0	\$0
CALIFORNIA PRESERVATION FOUNDATION	x	MEMBERSHIP FEES	DEPARTMENT OF BUILDING INSPECTION	\$150	\$0	\$0	\$0	\$0
CALIFORNIA PRESERVATION FOUNDATION	x	ENTERTAINMENT AND PROMOTION	PORT	\$0	\$225	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
CALIFORNIA PSYCHOLOGY INTERNSHIP COUNCIL	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$0	\$55	\$0	\$0	\$0
CALIFORNIA PSYCHOLOGY INTERNSHIP COUNCIL	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$1,875	\$1,500	\$1,125	\$0	\$0
CALIFORNIA RURAL WATER ASSOCIATION	x	TRAINING	HETCH HETCHY	\$1,175	\$1,400	\$1,125	\$0	\$0
CALIFORNIA RURAL WATER ASSOCIATION	x	MEMBERSHIP FEES	HETCH HETCHY	\$255	\$0	\$270	\$0	\$0
CALIFORNIA SCHOOL-AGE CONSORTIUM	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$22,967	\$161,646	\$235,326	\$0	\$370,504
CALIFORNIA STATE ASSOCIATION OF COUNTIES	x	TRAINING	PUBLIC HEALTH	\$2,275	\$1,875	\$220	\$0	\$0
CALIFORNIA STATE ASSOCIATION OF COUNTIES	x	OTHER CURRENT EXPENSES	BOARD OF SUPERVISORS	\$0	\$40	\$40	\$0	\$0
CALIFORNIA STATE ASSOCIATION OF COUNTIES	x	MEMBERSHIP FEES	BOARD OF SUPERVISORS	\$115,578	\$117,172	\$120,101	\$0	\$0
CALIFORNIA STATE ASSOCIATION OF COUNTIES	x	MEMBERSHIP FEES	HUMAN SERVICES	\$20,000	\$146,099	\$78,833	\$0	\$0
CALIFORNIA STATE LIBRARY FOUNDATION	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$544	\$0	\$0	\$0	\$0
CALIFORNIA WIC ASSOCIATION	x	TRAINING	PUBLIC HEALTH	\$250	\$0	\$0	\$0	\$0
CALIFORNIA WIC ASSOCIATION	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$5,724	\$0	\$0	\$0	\$0
CALIFORNIA WIC ASSOCIATION	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$0	\$7,633	\$9,119	\$0	\$0
CALIFORNIA WIC ASSOCIATION	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$750	\$750	\$750	\$0	\$0
CALIFORNIA WORKERS COMPENSATION INSTITUT	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$0	\$75	\$233	\$0	\$0
CALIFORNIA WORKERS COMPENSATION INSTITUT	x	OTHER CURRENT EXPENSES	HUMAN RESOURCES	\$755	\$511	\$654	\$0	\$0
CALIFORNIA WORKERS COMPENSATION INSTITUT	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$140	\$114	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
CALIFORNIA WORKERS COMPENSATION INSTITUT	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$550	\$550	\$550	\$0	\$0
CALIFORNIA YOUTH CONNECTION	x	TRAINING	BOARD OF SUPERVISORS	\$0	\$0	\$0	\$0	\$0
CALIFORNIA YOUTH CONNECTION	x	TRAINING	HUMAN SERVICES	\$0	\$520	\$0	\$0	\$0
CALIFORNIA YOUTH CONNECTION	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$36,477	\$20,320	\$21,903	\$0	\$0
CAMINOS/PATHWAYS LEARNING CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$20,565	\$29,783	\$0	\$9,652
CAPACITOR PERFORMANCE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$18,395	\$9,993	\$10,000	\$0	\$0
CAPPO INC	x	TRAVEL	BOARD OF SUPERVISORS	\$0	\$279	\$0	\$0	\$0
CAPPO INC	x	TRAINING	HUMAN SERVICES	\$100	\$558	\$0	\$0	\$0
CAPPO INC	x	TRAINING	JUVENILE PROBATION	\$0	\$298	\$0	\$0	\$0
CAPPO INC	x	TRAINING	PORT	\$0	\$2,086	\$0	\$0	\$0
CAPPO INC	x	TRAINING	PUBLIC LIBRARY	\$0	\$279	\$0	\$0	\$0
CAPPO INC	x	MEMBERSHIP FEES	HUMAN SERVICES	\$520	\$390	\$390	\$0	\$0
CAPPO INC	x	MEMBERSHIP FEES	PORT	\$130	\$130	\$130	\$0	\$0
CAREER RESOURCES DEVELOPMENT CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$6,219	\$0	\$0	\$0	\$0
CAROLYN SWEARINGEN PHD	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$0	\$824	\$0	\$0
CARTOON ART MUSEUM	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$0	\$500	\$0	\$0
CARTOON ART MUSEUM	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$34,900	\$35,000	\$35,000	\$0	\$0
CARTOON ART MUSEUM	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$1,800	\$0	\$0	\$0
CARTOON ART MUSEUM	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$60,148	\$63,581	\$0	\$26,260
CASTRO STREET FAIR	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$250	\$225	\$225	\$0	\$0
CASTRO STREET FAIR	x	ENTERTAINMENT AND PROMOTION	POLICE	\$225	\$225	\$225	\$0	\$0
CASTRO STREET FAIR	x	ENTERTAINMENT AND PROMOTION	SHERIFF	\$0	\$0	\$225	\$0	\$0
CASTRO STREET FAIR	x	COURT FEES AND OTHER COMPENSATION	DISTRICT ATTORNEY	\$0	\$225	\$225	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
CASTRO STREET FAIR	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$10,000	\$10,000	\$0	\$0
CASTRO UPPER MARKET CMNTY BENEFIT DIST	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$25,000	\$8,590	\$0	\$16,410
CATHEDRAL OF ST MARY OF THE ASSUMPTION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	HUMAN RESOURCES	\$3,745	\$9,104	\$2,276	\$0	\$0
CATHEDRAL OF ST MARY OF THE ASSUMPTION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$0	\$0	\$0	\$4,000
CATHEDRAL OF ST MARY OF THE ASSUMPTION	x	ENTERTAINMENT AND PROMOTION	SHERIFF	\$0	\$904	\$1,684	\$0	\$0
CATHOLIC CHARITIES CYO	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$2,153,817	\$2,414,423	\$2,317,350	\$0	\$869,241
CATHOLIC CHARITIES CYO	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$37,726	\$126,463	\$70,705	\$0	\$16,107
CATHOLIC CHARITIES CYO	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$3,418,380	\$3,440,212	\$1,859,453	\$0	\$993,798
CATHOLIC CHARITIES CYO	x	CITY GRANT PROGRAMS	MAYOR	\$112,290	\$278,100	\$144,522	\$0	\$51,138
CATHOLIC HLTHCR WST DBA ST MARYS MED CTR	x	TRAINING	PUBLIC HEALTH	\$96,602	\$0	\$0	\$0	\$0
CATHOLIC HLTHCR WST DBA ST MARYS MED CTR	x	PROFESSIONAL & SPECIALIZED SERVICES	AIRPORT COMMISSION	\$737,365	\$707,721	\$905,276	\$0	\$314,494
CATHOLIC HLTHCR WST DBA ST MARYS MED CTR	x	PROFESSIONAL & SPECIALIZED SERVICES	POLICE	\$0	\$7,920	\$5,585	\$0	\$5,400
CATHOLIC HLTHCR WST DBA ST MARYS MED CTR	x	PROFESSIONAL & SPECIALIZED SERVICES	PORT	\$250	\$0	\$0	\$0	\$0
CATHOLIC HLTHCR WST DBA ST MARYS MED CTR	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,650,283	\$1,117,425	\$905,355	\$0	\$531,359
CATHOLIC YOUTH ORG - ARCHDIOCESE OF S F	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$166,672	\$333,094	\$205,448	\$0	\$77,934
CELLSPACE	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$100	\$0	\$0	\$0
CELLSPACE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$4,300	\$7,669	\$39,416	\$0	\$1,084
CELLSPACE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,200	\$0	\$0	\$0	\$0
CELLSPACE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$96,280	\$19,328	\$0	\$0	\$0
CELLSPACE	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$30,000	\$103,368	\$16,622	\$0	\$42,650
CELLSPACE	x	CITY GRANT PROGRAMS	MAYOR	\$1,750	\$3,533	\$0	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
CENTER FOR ACCESSIBLE TECHNOLOGY	x	TRAINING	POLICE	\$0	\$0	\$650	\$0	\$0
CENTER FOR ASIAN AMERICAN MEDIA	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$1,045	\$0	\$0	\$0	\$0
CENTER FOR ASIAN AMERICAN MEDIA	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$71,100	\$0	\$64,000	\$0	\$71,100
CENTER FOR CREATIVE LEADERSHIP	x	TRAINING	AIRPORT COMMISSION	\$3,600	\$0	\$7,200	\$0	\$0
CENTER FOR CREATIVE LEADERSHIP	x	TRAINING	HUMAN RESOURCES	\$1,872	\$1,937	\$0	\$0	\$0
CENTER FOR CREATIVE LEADERSHIP	x	OTHER CURRENT EXPENSES	AIRPORT COMMISSION	\$0	\$15,551	\$3,168	\$0	\$3,832
CENTER FOR CULTURAL INNOVATION	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$2,500	\$534	\$0	\$0
CENTER FOR CULTURAL INNOVATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$108,000	\$0	\$64,000
CENTER FOR CULTURAL INNOVATION	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$75,000	\$0	\$40,000
CENTER FOR HUMAN DEVELOPMENT	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$143,768	\$147,861	\$117,068	\$0	\$30,760
CENTER FOR YOUNG WOMEN'S DEVELOPMENT	x	TRAINING	BOARD OF SUPERVISORS	\$0	\$0	\$450	\$0	\$0
CENTER FOR YOUNG WOMEN'S DEVELOPMENT	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$50	\$0	\$0	\$0
CENTER FOR YOUNG WOMEN'S DEVELOPMENT	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$115,810	\$162,744	\$155,196	\$0	\$32,979
CENTER FOR YOUNG WOMEN'S DEVELOPMENT	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$5,924	\$0	\$0	\$0	\$0
CENTER FOR YOUNG WOMEN'S DEVELOPMENT	x	CITY GRANT PROGRAMS	MAYOR	\$48,291	\$100,803	\$72,511	\$0	\$35,708
CENTER ON JUVENILE & CRIMINAL JUSTICE	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$298,611	\$311,608	\$358,454	\$0	\$219,580
CENTER ON JUVENILE & CRIMINAL JUSTICE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$297,895	\$251,757	\$234,399	\$0	\$87,900
CENTER ON JUVENILE & CRIMINAL JUSTICE	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$83,921	\$75,366	\$68,020	\$0	\$18,912
CENTER ON JUVENILE & CRIMINAL JUSTICE	x	CITY GRANT PROGRAMS	SHERIFF	\$447,166	\$331,391	\$283,220	\$0	\$96,248
CENTER POINT INC	x	CITY GRANT PROGRAMS	SHERIFF	\$0	\$617,725	\$473,619	\$0	\$220,301

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
CENTERFORCE INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$87,312	\$18,861	\$0	\$0	\$0
CENTRAL AMERICAN RESOURCE CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$24,671	\$15,329	\$0	\$0	\$0
CENTRAL AMERICAN RESOURCE CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$28,000	\$0	\$7,000
CENTRAL AMERICAN RESOURCE CENTER	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$135,974	\$7,580	\$0	\$0	\$0
CENTRAL AMERICAN RESOURCE CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$204,982	\$171,047	\$0	\$98,971
CENTRAL AMERICAN RESOURCE CENTER	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$116,337	\$110,021	\$82,042	\$0	\$0
CENTRAL AMERICAN RESOURCE CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$27,515	\$125,073	\$90,447	\$0	\$79,480
CENTRAL CITY HOSPITALITY HOUSE	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$857,759	\$1,577,829	\$1,623,848	\$0	\$985,597
CENTRAL CITY HOSPITALITY HOUSE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$15,400	\$18,200	\$15,800	\$0	\$3,000
CENTRAL CITY HOSPITALITY HOUSE	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$310,236	\$372,089	\$328,860	\$0	\$107,854
CENTRAL CITY HOSPITALITY HOUSE	x	CITY GRANT PROGRAMS	MAYOR	\$84,016	\$62,173	\$50,485	\$0	\$20,282
CENTRO LATINO DE SAN FRANCISCO INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$670,883	\$594,603	\$570,351	\$0	\$132,540
CENTRO LATINO DE SAN FRANCISCO INC	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$0	\$0	\$50,000
CETOS RESEARCH ORGANIZATION	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$147,732	\$114,595	\$0	\$35,299
CHAMBER MUSIC PARTNERSHIP	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$9,300	\$10,900	\$10,900	\$0	\$0
CHAMBER MUSIC PARTNERSHIP	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,000	\$0	\$0	\$0	\$0
CHAMBER MUSIC PARTNERSHIP	x	CITY GRANT PROGRAMS	MAYOR	\$1,081	\$0	\$0	\$0	\$0
CHAMBER MUSIC SAN FRANCISCO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,000	\$12,000	\$0	\$0	\$12,000
CHARITY CULTURAL SERVICES CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$104,924	\$75,212	\$96,291	\$0	\$39,657
CHARITY CULTURAL SERVICES CENTER	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$50,570	\$227,458	\$0	\$223,112

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
CHARITY CULTURAL SERVICES CENTER	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$0	\$36,914	\$85,964	\$0	\$0
CHARITY CULTURAL SERVICES CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$90,000	\$0	\$0	\$0
CHARITY CULTURAL SERVICES CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$100,023	\$60,651	\$139,672	\$0	\$14,355
CHHANDAM CHITRESH DANCE CO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$24,500	\$31,000	\$35,854	\$0	\$146
CHHANDAM CHITRESH DANCE CO	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$50,000	\$20,000	\$0	\$0	\$0
CHILD CARE LAW CENTER	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$0	\$23,827	\$37,833	\$0	\$26,342
CHILD CARE LAW CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$97,141	\$19,119	\$65,000	\$0	\$0
CHILD DEVELOPMENT POLICY INST ED FUND	x	TRAINING	HUMAN SERVICES	\$570	\$0	\$0	\$0	\$0
CHILDHOOD MATTERS INC	x	OTHER CURRENT EXPENSES	DEPARTMENT OF EMERGENCY MANAGEMENT	\$6,000	\$0	\$0	\$0	\$0
CHILDREN'S BOOK PRESS	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$190	\$0	\$0	\$0	\$0
CHILDREN'S BOOK PRESS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$30,200	\$2,550	\$0	\$5,000
CHILDREN'S BOOK PROJECT	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$6,490	\$8,315	\$6,667	\$0	\$0
CHILDREN'S COUNCIL OF SAN FRANCISCO	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$188,720	\$271,618	\$372,210	\$0	\$101,995
CHILDREN'S COUNCIL OF SAN FRANCISCO	x	OTHER CURRENT EXPENSES	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$266	\$0	\$0	\$0
CHILDREN'S COUNCIL OF SAN FRANCISCO	x	OTHER CURRENT EXPENSES	DEPARTMENT OF EMERGENCY MANAGEMENT	\$1,500	\$0	\$0	\$0	\$0
CHILDREN'S COUNCIL OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$0	\$642,623	\$2,871,109	\$0	\$2,121,348
CHILDREN'S COUNCIL OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$390,954	\$2,360,758	\$2,501,543	\$0	\$1,466,908
CHILDREN'S COUNCIL OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	MAYOR	\$59,433	\$58,153	\$41,996	\$0	\$16,467
CHILDREN'S HOSPITAL - OAKLAND	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$0	\$0	\$0	\$0	\$0
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF BUILDING INSPECTION	\$75,118	\$59,653	\$57,047	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$52,985	\$0	\$47,015
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$394,435	\$644,704	\$542,545	\$0	\$210,345
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$4,379,123	\$406,335	\$687,646	\$0	\$1,403,740
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	OTHER CURRENT EXPENSES	MAYOR	\$0	\$30	\$0	\$0	\$0
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$50	\$0	\$0	\$0
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	COURT FEES AND OTHER COMPENSATION	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$300	\$0	\$0	\$0	\$0
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$3,465	\$30,141	\$0	\$15,000
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$10,000	\$22,000	\$0	\$5,500
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$162,383	\$207,810	\$207,851	\$0	\$75,331
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$6,000	\$0	\$4,000
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$207,460	\$29,669	\$49,384	\$0	\$12,333
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$139,154	\$473,906	\$369,192	\$0	\$283,181
CHINATOWN COMMUNITY DEVELOPMENT CENTER	x	CITY GRANT PROGRAMS	RENT ARBITRATION BOARD	\$29,962	\$20,038	\$19,995	\$0	\$10,005
CHINATOWN MERCHANTS ASSOCIATION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILD SUPPORT SERVICES	\$0	\$600	\$475	\$0	\$0
CHINATOWN MERCHANTS ASSOCIATION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$450	\$450	\$475	\$0	\$0
CHINATOWN MERCHANTS ASSOCIATION	x	OTHER CURRENT EXPENSES	CHILD SUPPORT SERVICES	\$0	\$0	\$0	\$0	\$0
CHINATOWN MERCHANTS ASSOCIATION	x	COURT FEES AND OTHER COMPENSATION	CHILD SUPPORT SERVICES	\$500	\$0	\$0	\$0	\$0
CHINATOWN MERCHANTS ASSOCIATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$23,502	\$23,579	\$23,632	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
CHINESE CHAMBER OF COMMERCE	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILD SUPPORT SERVICES	\$0	\$0	\$480	\$0	\$0
CHINESE CHAMBER OF COMMERCE	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$480	\$480	\$530	\$0	\$0
CHINESE CHAMBER OF COMMERCE	x	OTHER CURRENT EXPENSES	CHILD SUPPORT SERVICES	\$530	\$0	\$250	\$0	\$0
CHINESE CHAMBER OF COMMERCE	x	OTHER CURRENT EXPENSES	ELECTIONS	\$0	\$50	\$0	\$0	\$0
CHINESE CHAMBER OF COMMERCE	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	ELECTIONS	\$50	\$0	\$0	\$0	\$0
CHINESE CHAMBER OF COMMERCE	x	ENTERTAINMENT AND PROMOTION	DEPARTMENT OF BUILDING INSPECTION	\$730	\$730	\$780	\$0	\$0
CHINESE CHAMBER OF COMMERCE	x	ENTERTAINMENT AND PROMOTION	MTA-MUNICIPAL RAILWAY	\$780	\$5,530	\$530	\$0	\$0
CHINESE CHAMBER OF COMMERCE	x	ENTERTAINMENT AND PROMOTION	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$0	\$5,000	\$0	\$0
CHINESE CHAMBER OF COMMERCE	x	ENTERTAINMENT AND PROMOTION	PUBLIC UTILITIES COMMISSION	\$780	\$980	\$980	\$0	\$0
CHINESE CHAMBER OF COMMERCE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$69,622	\$70,632	\$78,000	\$0	\$0
CHINESE COMMUNITY CULTURAL ASSOCIATION	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$10,000	\$0	\$0	\$0
CHINESE COMMUNITY CULTURAL ASSOCIATION	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$6,433	\$0	\$8,567
CHINESE CULTURAL PRODUCTIONS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$42,500	\$0	\$52,500	\$0	\$42,500
CHINESE CULTURAL PRODUCTIONS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$13,800	\$2,250	\$20,000	\$0	\$5,000
CHINESE CULTURE FOUNDATION OF SAN FRANCI	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$500	\$0	\$0
CHINESE CULTURE FOUNDATION OF SAN FRANCI	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$1,567	\$5,788	\$0	\$0
CHINESE CULTURE FOUNDATION OF SF	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$37,599	\$103,533	\$0	\$0	\$67,168
CHINESE CULTURE FOUNDATION OF SF	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$30,200	\$20,000	\$0	\$12,550

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
CHINESE FOR AFFIRMATIVE ACTION	x	CITY GRANT PROGRAMS	MAYOR	\$120,849	\$84,956	\$90,203	\$0	\$21,778
CHINESE HISTORICAL SOCIETY OF AMERICA	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$40,200	\$50,000	\$50,000	\$0	\$0
CHINESE HISTORICAL SOCIETY OF AMERICA	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$10,000	\$20,000	\$35,800	\$0	\$7,700
CHINESE HOSPITAL	x	TRAINING	PUBLIC HEALTH	\$0	\$24,202	\$0	\$0	\$0
CHINESE HOSPITAL	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$876	\$1,216	\$2,282	\$0	\$0
CHINESE NEWCOMERS SERVICE CENTER	x	UTILITIES	DISTRICT ATTORNEY	\$0	\$900	\$0	\$0	\$0
CHINESE NEWCOMERS SERVICE CENTER	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$759	\$0	\$0	\$0
CHINESE NEWCOMERS SERVICE CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$37,356	\$51,110	\$0	\$11,534
CHINESE NEWCOMERS SERVICE CENTER	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$30,073	\$311,135	\$0	\$191,792
CHINESE NEWCOMERS SERVICE CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$82,986	\$117,995	\$95,757	\$0	\$27,504
CHINESE PROGRESSIVE ASSOCIATION	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$59,998	\$45,833	\$33,128	\$0	\$24,998
CHINESE PROGRESSIVE ASSOCIATION	x	CITY GRANT PROGRAMS	MAYOR	\$25,957	\$39,582	\$38,095	\$0	\$36,340
CINE ACCION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$4,354	\$2,880	\$0	\$0	\$0
CIRCUIT NETWORK	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$10,000	\$0	\$10,000
CIRCUIT NETWORK	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$9,600	\$0	\$0	\$2,400
CIRCUS CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$65,900	\$0	\$0	\$0	\$0
CIRCUS CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$5,000	\$0	\$0
CITIZENS HOUSING CORP	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$0	\$0	\$225,092	\$0	\$0
CITY ARTS & LECTURES, INC.	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$55,000	\$49,500	\$55,000	\$0	\$0
CITY CARSHARE	x	RENTS & LEASES-EQUIPMENT	MTA-MUNICIPAL RAILWAY	\$800	\$447	\$1,558	\$0	\$416
CITY CARSHARE	x	RENTS & LEASES-EQUIPMENT	MTA-PARKING AND TRAFFIC COMMISSION	\$0	\$0	\$130	\$0	\$0
CITY CARSHARE	x	RENTS & LEASES-EQUIPMENT	PUBLIC HEALTH	\$23,238	\$11,424	\$5,186	\$0	\$10,426

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
CITY CARSHARE	x	RENTS & LEASES-EQUIPMENT	RECREATION AND PARK COMMISSION	\$2,952	\$4,814	\$3,283	\$0	\$6,287
CITY CARSHARE	x	OTHER CURRENT EXPENSES	MTA-PARKING AND TRAFFIC COMMISSION	\$194	\$88	\$0	\$0	\$0
CITY LIGHTS FOUNDATION	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$5,000	\$0	\$0
COLEMAN CHILDREN & YOUTH SERVICES	x	OTHER CURRENT EXPENSES	BOARD OF SUPERVISORS	\$0	\$100	\$0	\$0	\$0
COLEMAN CHILDREN & YOUTH SERVICES	x	OTHER CURRENT EXPENSES	HUMAN SERVICES	\$0	\$200	\$0	\$0	\$0
COLLEGE TRACK	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$55,889	\$40,768	\$0	\$33,298
COLUMBUS DAY CELEBRATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$42,690	\$42,763	\$42,760	\$0	\$0
COMEDY CELEBRATION DAY INC	x	OTHER CURRENT EXPENSES	POLICE	\$0	\$0	\$0	\$0	\$0
COMEDY CELEBRATION DAY INC	x	ENTERTAINMENT AND PROMOTION	POLICE	\$300	\$300	\$300	\$0	\$0
COMEDY CELEBRATION DAY INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$6,400	\$7,000	\$6,300	\$0	\$0
COMMUNITIES IN HRMNY ADVCTNG FOR LEARN&K	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$1,250	\$0	\$0	\$0
COMMUNITIES IN HRMNY ADVCTNG FOR LEARN&K	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$0	\$0	\$21,450
COMMUNITY ALLIANCE FOR SPECIAL EDUCATION	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$27,960	\$44,953	\$2,087	\$0	\$0
COMMUNITY ALLIANCE FOR SPECIAL EDUCATION	x	CITY GRANT PROGRAMS	MAYOR	\$1,293	\$0	\$28,879	\$0	\$6,121
COMMUNITY ALLIANCE WITH FAMILY FARMERS	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$0	\$0	\$17,267	\$0	\$27,959
COMMUNITY AWARENESS & TREATMENT SVCS INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$4,768,865	\$6,113,768	\$5,706,838	\$0	\$2,261,210
COMMUNITY AWARENESS & TREATMENT SVCS INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$1,483,855	\$1,149,255	\$1,245,341	\$0	\$556,614
COMMUNITY AWARENESS & TREATMENT SVCS INC	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$21,300	\$30,701	\$0	\$12,999
COMMUNITY BOARD PROGRAM	x	OTHER CURRENT EXPENSES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$600	\$0	\$0
COMMUNITY BOARD PROGRAM	x	CITY GRANT PROGRAMS	MAYOR	\$22,638	\$40,000	\$40,000	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
COMMUNITY BOARD PROGRAM	x	CITY GRANT PROGRAMS	SUPERIOR COURT	\$175,613	\$135,161	\$116,096	\$0	\$83,014
COMMUNITY COLLEGE FOUNDATION	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$101,540	\$0	\$0	\$0	\$0
COMMUNITY DESIGN CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$15,027	\$0	\$0	\$0	\$25,000
COMMUNITY DEVELOPMENT INSTITUTE	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$400	\$0	\$0	\$420
COMMUNITY DEVELOPMENT INSTITUTE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,000	\$3,000	\$0	\$0	\$3,000
COMMUNITY DEVELOPMENT INSTITUTE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$36,175	\$33,475	\$0	\$30,350
COMMUNITY DEVELOPMENT INSTITUTE	x	CITY GRANT PROGRAMS	MAYOR	\$15,783	\$1,500	\$0	\$0	\$0
COMMUNITY EDUCATIONAL SERVICES	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,000	\$3,000	\$0	\$0	\$0
COMMUNITY EDUCATIONAL SERVICES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$570,098	\$785,964	\$964,303	\$0	\$581,856
COMMUNITY EDUCATIONAL SERVICES	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$14,004	\$0	\$0	\$0	\$0
COMMUNITY HOUSING PARTNERSHIP	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$0	\$0	\$260,255	\$0	\$976,270
COMMUNITY HOUSING PARTNERSHIP	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$5,521	\$45,957	\$53,630	\$0	\$35,754
COMMUNITY HOUSING PARTNERSHIP	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$1,152,061	\$2,358,996	\$1,893,157	\$0	\$1,021,293
COMMUNITY HOUSING PARTNERSHIP	x	CITY GRANT PROGRAMS	MAYOR	\$68,436	\$156,196	\$132,373	\$0	\$52,671
COMMUNITY INITIATIVES	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$0	\$385	\$400	\$0	\$0
COMMUNITY INITIATIVES	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$9,281	\$0	\$0	\$0	\$0
COMMUNITY INITIATIVES	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$59,439	\$124,368	\$39,325	\$0	\$50,302
COMMUNITY INITIATIVES	x	ENTERTAINMENT AND PROMOTION	DEPARTMENT OF BUILDING INSPECTION	\$0	\$325	\$350	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
COMMUNITY INITIATIVES	x	ENTERTAINMENT AND PROMOTION	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$80	\$0	\$0
COMMUNITY INITIATIVES	x	ENTERTAINMENT AND PROMOTION	POLICE	\$0	\$0	\$100	\$0	\$0
COMMUNITY INITIATIVES	x	ENTERTAINMENT AND PROMOTION	PUBLIC UTILITIES COMMISSION	\$0	\$315	\$0	\$0	\$0
COMMUNITY INITIATIVES	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$61,602	\$0	\$30,000
COMMUNITY INITIATIVES	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$6,500	\$30,675	\$30,000	\$0	\$0
COMMUNITY INITIATIVES	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$15,909	\$323,806	\$209,021	\$0	\$166,475
COMMUNITY INITIATIVES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$148,378	\$297,798	\$178,689	\$0	\$91,947
COMMUNITY INITIATIVES	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$119,000	\$300,843	\$0	\$83,413
COMMUNITY INITIATIVES	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$4,839	\$25,065	\$0	\$40,082
COMMUNITY MUSIC CENTER SAN FRANCISCO	x	CITY GRANT PROGRAMS	MAYOR	\$2,200	\$0	\$0	\$0	\$0
COMMUNITY NETWORK FOR YOUTH DEVELOPMENT	x	TRAVEL	BOARD OF SUPERVISORS	\$0	\$60	\$0	\$0	\$0
COMMUNITY NETWORK FOR YOUTH DEVELOPMENT	x	TRAINING	RECREATION AND PARK COMMISSION	\$500	\$0	\$0	\$0	\$0
COMMUNITY NETWORK FOR YOUTH DEVELOPMENT	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$25,000	\$44,513	\$49,664	\$0	\$21,866
COMMUNITY UNITED AGAINST VIOLENCE	x	PROFESSIONAL & SPECIALIZED SERVICES	DISTRICT ATTORNEY	\$141,646	\$235,380	\$176,867	\$0	\$0
COMMUNITY UNITED AGAINST VIOLENCE	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$61,708	\$64,392	\$24,703	\$0	\$34,716
COMMUNITY UNITED AGAINST VIOLENCE	x	CITY GRANT PROGRAMS	MAYOR	\$24,777	\$4,487	\$21,000	\$0	\$7,000
COMMUNITY WORKS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$72,878	\$163,742	\$139,896	\$0	\$41,724
COMMUNITY WORKS	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$62,646	\$38,962	\$27,218	\$0	\$1,078
COMMUNITY WORKS	x	CITY GRANT PROGRAMS	MAYOR	\$47,392	\$80,394	\$14,820	\$0	\$75
COMMUNITY WORKS	x	CITY GRANT PROGRAMS	SHERIFF	\$1,396,929	\$1,229,367	\$340,783	\$0	\$27,572
COMMUNITY WORKS WEST INC	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$53,022	\$0	\$21,978

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
COMMUNITY WORKS WEST INC	x	CITY GRANT PROGRAMS	SHERIFF	\$0	\$0	\$694,406	\$0	\$343,474
COMMUNITY YOUTH CENTER SAN FRANCISCO	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$236,482	\$160,535	\$0	\$128,250
COMMUNITY YOUTH CENTER SAN FRANCISCO	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$720	\$925	\$0	\$0
COMMUNITY YOUTH CENTER SAN FRANCISCO	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$550	\$0	\$0
COMMUNITY YOUTH CENTER SAN FRANCISCO	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$606,185	\$1,242,946	\$963,622	\$0	\$467,567
COMMUNITY YOUTH CENTER SAN FRANCISCO	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$119,926	\$116,197	\$92,742	\$0	\$33,615
COMMUNITY YOUTH CENTER SAN FRANCISCO	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$75,443	\$0	\$54,558
COMMUNITY YOUTH CENTER SAN FRANCISCO	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$0	\$15,000	\$0	\$0	\$0
COMMUNITY YOUTH CENTER SAN FRANCISCO	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$165,491	\$214,129	\$183,885	\$0	\$43,940
COMMUNITY YOUTH CENTER SAN FRANCISCO	x	CITY GRANT PROGRAMS	MAYOR	\$144,365	\$133,406	\$160,629	\$0	\$101,256
COMPANY CHADDICK	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$1,062	\$6,620	\$0	\$0	\$0
COMPASS COMMUNITY SERVICE	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$178,317	\$182,616	\$129,708	\$0	\$95,140
COMPASS COMMUNITY SERVICE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$70,535	\$126,916	\$94,983	\$0	\$15,017
COMPASS COMMUNITY SERVICE	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$1,636,265	\$3,213,153	\$2,828,620	\$0	\$963,882
COMPASS COMMUNITY SERVICE	x	CITY GRANT PROGRAMS	MAYOR	\$84,319	\$90,464	\$84,645	\$0	\$22,245
COMPASSPOINT NONPROFIT SERVICES	x	TRAINING	ARTS COMMISSION	\$195	\$14,871	\$3,215	\$0	\$0
COMPASSPOINT NONPROFIT SERVICES	x	TRAINING	BOARD OF SUPERVISORS	\$125	\$0	\$0	\$0	\$0
COMPASSPOINT NONPROFIT SERVICES	x	TRAINING	CHILDREN AND FAMILIES COMMISSION	\$0	\$0	\$75	\$0	\$0
COMPASSPOINT NONPROFIT SERVICES	x	TRAINING	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$605	\$3,275	\$0	\$0
COMPASSPOINT NONPROFIT SERVICES	x	TRAINING	DEPARTMENT OF THE STATUS OF WOMEN	\$0	\$1,250	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
COMPASSPOINT NONPROFIT SERVICES	x	TRAINING	MAYOR	\$510	(\$150)	\$0	\$0	\$0
COMPASSPOINT NONPROFIT SERVICES	x	TRAINING	PUBLIC HEALTH	\$310	\$0	\$0	\$0	\$0
COMPASSPOINT NONPROFIT SERVICES	x	PROFESSIONAL & SPECIALIZED SERVICES	CHILDREN; YOUTH & THEIR FAMILIES	\$57,805	\$3,596	\$0	\$0	\$0
COMPASSPOINT NONPROFIT SERVICES	x	PROFESSIONAL & SPECIALIZED SERVICES	CONTROLLER	\$0	\$0	\$0	\$0	\$39,600
COMPASSPOINT NONPROFIT SERVICES	x	OTHER MATERIALS & SUPPLIES	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$350	\$0	\$0	\$0
COMPASSPOINT NONPROFIT SERVICES	x	OTHER CURRENT EXPENSES	BOARD OF SUPERVISORS	\$375	\$0	\$0	\$0	\$0
COMPASSPOINT NONPROFIT SERVICES	x	MEMBERSHIP FEES	MAYOR	\$0	\$195	\$0	\$0	\$0
COMPASSPOINT NONPROFIT SERVICES	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$0	\$0	\$15,000
COMPASSPOINT NONPROFIT SERVICES	x	CITY GRANT PROGRAMS	MAYOR	\$34,104	\$64,016	\$47,659	\$0	\$21,910
COMPOSERS INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$8,200	\$8,300	\$8,300	\$0	\$7,500
COMPUMENTOR	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$20,000	\$0	\$0	\$0	\$0
COMPUTER RECYCLING CENTER	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$0	\$44,698	\$0	\$0	\$5,302
CONARD HOUSE INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$5,200,169	\$5,932,418	\$5,356,244	\$0	\$814,653
CONARD HOUSE INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$1,994,674	\$2,324,611	\$1,524,657	\$0	\$789,959
CONSCIOUS YOUTH MEDIA CREW	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$43,886	\$72,788	\$0	\$20,526
CONSCIOUS YOUTH MEDIA CREW	x	CITY GRANT PROGRAMS	MAYOR	\$1,550	\$0	\$0	\$0	\$0
CONSORTIUM FOR CHILDREN	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$0	\$0	\$0	\$50,000
CONSTRUCTION CRAFT TRAINING CENTER	x	TRAINING	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$0	\$1,875	\$6,300
CONTRABAND	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$10,000	\$0	\$0	\$0
CONTRABAND	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$6,250	\$9,000	\$2,250	\$0	\$0
CORO CTR FOR CIVIC LEADERSHIP-NTHRN CAL	x	TRAINING	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$6,000	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
CORO CTR FOR CIVIC LEADERSHIP-NTHRN CAL	x	PROFESSIONAL & SPECIALIZED SERVICES	ADMINISTRATIVE SERVICES	\$0	\$0	\$500	\$0	\$0
CORO CTR FOR CIVIC LEADERSHIP-NTHRN CAL	x	PROFESSIONAL & SPECIALIZED SERVICES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$2,500	\$0	\$0	\$0
CORO CTR FOR CIVIC LEADERSHIP-NTHRN CAL	x	PROFESSIONAL & SPECIALIZED SERVICES	PORT	\$0	\$0	\$6,000	\$0	\$0
CORO CTR FOR CIVIC LEADERSHIP-NTHRN CAL	x	PROFESSIONAL & SPECIALIZED SERVICES	SHERIFF	\$500	\$0	\$0	\$0	\$0
CORO CTR FOR CIVIC LEADERSHIP-NTHRN CAL	x	OTHER CURRENT EXPENSES	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$500	\$0	\$0
CORO CTR FOR CIVIC LEADERSHIP-NTHRN CAL	x	OTHER CURRENT EXPENSES	MAYOR	\$500	\$500	\$0	\$0	\$0
CORO CTR FOR CIVIC LEADERSHIP-NTHRN CAL	x	OTHER CURRENT EXPENSES	PUBLIC UTILITIES COMMISSION	\$500	\$500	\$350	\$0	\$0
CORO CTR FOR CIVIC LEADERSHIP-NTHRN CAL	x	MEMBERSHIP FEES	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$500	\$0	\$0
CORO CTR FOR CIVIC LEADERSHIP-NTHRN CAL	x	ENTERTAINMENT AND PROMOTION	PORT	\$8,000	\$500	\$1,000	\$0	\$0
CORO CTR FOR CIVIC LEADERSHIP-NTHRN CAL	x	COURT FEES AND OTHER COMPENSATION	ASSESSOR / RECORDER	\$500	\$0	\$0	\$0	\$0
CORPORATION OF THE FINE ARTS MUSEUMS	x	RENTS & LEASES-BUILDINGS & STRUCTURES	RECREATION AND PARK COMMISSION	\$0	\$1,500	\$0	\$0	\$0
CORPORATION OF THE FINE ARTS MUSEUMS	x	PROFESSIONAL & SPECIALIZED SERVICES	AIRPORT COMMISSION	\$0	\$81,000	\$0	\$0	\$0
CORPORATION OF THE FINE ARTS MUSEUMS	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$0	\$3,500	\$0	\$0
CORPORATION OF THE FINE ARTS MUSEUMS	x	OTHER MATERIALS & SUPPLIES	AIRPORT COMMISSION	\$570	\$0	\$0	\$0	\$2,500
CORPORATION OF THE FINE ARTS MUSEUMS	x	OTHER CURRENT EXPENSES	FINE ARTS MUSEUM	\$4,484,627	\$2,521,452	\$3,848,805	\$0	\$0
CORPORATION OF THE FINE ARTS MUSEUMS	x	ENTERTAINMENT AND PROMOTION	FINE ARTS MUSEUM	\$0	\$0	\$247,000	\$0	\$0
COSIPA	x	TRAINING	HUMAN RESOURCES	\$125	\$0	\$0	\$0	\$0
COSIPA	x	MEMBERSHIP FEES	HUMAN RESOURCES	\$75	\$100	\$100	\$0	\$0
COUNTERPULSE	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$500	\$0	\$0	\$32,100
COUNTERPULSE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$44,060	\$0	\$44,000	\$0	\$40,500
COUNTERPULSE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$17,960	\$28,100	\$3,000	\$0	\$20,400

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
COUNTERPULSE	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$9,900	\$0	\$0
CREATIVITY EXPLORED OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,000	\$21,000	\$28,000	\$0	\$28,000
CREATIVITY EXPLORED OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$0	\$0	\$8,600
CROSS CULTURAL FAMILY CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$272,355	\$201,049	\$255,376	\$0	\$49,610
CROWDED FIRE THEATRE CO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,000	\$13,998	\$11,282	\$0	\$2,718
CROWDED FIRE THEATRE CO	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$2,100	\$9,600	\$2,400	\$0	\$0
CUESA	x	ENTERTAINMENT AND PROMOTION	PORT	\$0	\$0	\$200	\$0	\$0
CULTURAL ODYSSEY	x	OTHER CURRENT EXPENSES	HUMAN SERVICES	\$0	\$500	\$0	\$0	\$0
CULTURAL ODYSSEY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$46,000	\$46,000	\$46,000	\$0	\$10,000
CULTURAL ODYSSEY	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$5,000	\$37,600	\$0	\$0	\$9,400
CUTTING BALL THEATER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$22,000	\$0	\$0
CUTTING BALL THEATER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$9,600	\$2,400	\$0	\$0
CYPRESS STRING QUARTET	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$25,000	\$34,000	\$34,000	\$0	\$0
CYPRESS STRING QUARTET	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$9,600	\$0	\$0	\$2,400
DANCE THROUGH TIME	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$7,759	\$0	\$0	\$0	\$0
DANCEART INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$21,500	\$28,500	\$38,500	\$0	\$0
DANCEART INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,600	\$18,600	\$2,250	\$0	\$2,400
DANCERS' GROUP	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$30	\$0	\$45	\$0	\$0
DANCERS' GROUP	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$58,000	\$92,000	\$82,000	\$0	\$26,000
DANCERS' GROUP	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$34,440	\$73,926	\$4,982	\$0	\$10,200
DEL SOL PERFORMING ARTS ORGANIZATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,000	\$13,000	\$13,000	\$0	\$0
DEL SOL PERFORMING ARTS ORGANIZATION	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$9,600	\$21,600	\$2,400	\$0	\$2,400
DELANCEY STREET FOUNDATION	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,220	\$1,220	\$1,708	\$0	\$2,000
DELANCEY STREET FOUNDATION	x	OTHER MATERIALS & SUPPLIES	ADMINISTRATIVE SERVICES	\$0	\$0	\$344	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
DELANCEY STREET FOUNDATION	x	OTHER MATERIALS & SUPPLIES	CONTROLLER	\$0	\$614	\$0	\$0	\$0
DELANCEY STREET FOUNDATION	x	OTHER MATERIALS & SUPPLIES	JUVENILE PROBATION	\$0	\$727	\$985	\$0	\$0
DELANCEY STREET FOUNDATION	x	OTHER MATERIALS & SUPPLIES	PORT	\$2,056	\$2,365	\$2,626	\$0	\$0
DELANCEY STREET FOUNDATION	x	OTHER MATERIALS & SUPPLIES	PUBLIC UTILITIES COMMISSION	\$0	\$299	\$309	\$0	\$0
DELANCEY STREET FOUNDATION	x	FOOD	DISTRICT ATTORNEY	\$2,315	\$3,500	\$4,542	\$0	\$0
DELANCEY STREET FOUNDATION	x	FOOD	HUMAN SERVICES	\$1,175	\$714	\$1,209	\$0	\$0
DELANCEY STREET FOUNDATION	x	FOOD	MAYOR	\$211	\$0	\$0	\$0	\$0
DELANCEY STREET FOUNDATION	x	FOOD	SHERIFF	\$1,916	\$0	\$742	\$0	\$0
DELANCEY STREET FOUNDATION	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$116,771	\$93,195	\$136,280	\$0	\$4,838
DELANCEY STREET FOUNDATION	x	CITY GRANT PROGRAMS	MAYOR	\$419,238	\$493,774	\$391,761	\$0	\$97,403
DELANCEY STREET FOUNDATION	x	CITY GRANT PROGRAMS	SHERIFF	\$0	\$9,000	\$6,000	\$0	\$0
DELTA DENTAL PLAN OF CALIFORNIA	x	PROFESSIONAL & SPECIALIZED SERVICES	HEALTH SERVICE SYSTEM	\$1,601,737	\$1,454,738	\$1,243,973	\$0	\$226,027
DISABILITY RIGHTS ADVOCATES	x	ENTERTAINMENT AND PROMOTION	ADMINISTRATIVE SERVICES	\$0	\$0	\$200	\$0	\$0
DOLORES STREET COMMUNITY CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$164,275	\$426,286	\$378,523	\$0	\$126,544
DOLORES STREET COMMUNITY CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$504,818	\$755,081	\$681,158	\$0	\$192,242
DOLORES STREET COMMUNITY CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$361,572	\$886,851	\$826,941	\$0	\$658,571
DONALDINA CAMERON HOUSE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$116,214	\$146,990	\$200,804	\$0	\$101,831
DONALDINA CAMERON HOUSE	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$123,271	\$134,292	\$115,903	\$0	\$31,560
DONALDINA CAMERON HOUSE	x	CITY GRANT PROGRAMS	DISTRICT ATTORNEY	\$110,166	\$55,619	\$19,830	\$0	\$0
DONALDINA CAMERON HOUSE	x	CITY GRANT PROGRAMS	MAYOR	\$32,056	\$31,770	\$35,196	\$0	\$8,496

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
DOOR DOG MUSIC PRODUCTIONS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$6,000	\$2,000	\$12,000	\$0	\$0
DOOR DOG MUSIC PRODUCTIONS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$22,500	\$22,000	\$0	\$0	\$3,000
DRESS FOR SUCCESS SAN FRANCISCO	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$900	\$7,900	\$0	\$4,100
E C R I	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$0	\$0	\$516	\$0	\$16
E C R I	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$2,250	\$8,768	\$9,523	\$0	\$0
E C R I	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$4,055	\$0	\$0	\$0	\$0
E T R ASSOCIATES	x	TRAINING	PUBLIC HEALTH	\$410	\$350	\$0	\$0	\$0
E T R ASSOCIATES	x	PROFESSIONAL & SPECIALIZED SERVICES	CHILDREN; YOUTH & THEIR FAMILIES	\$38,170	\$0	\$0	\$0	\$6,883
E T R ASSOCIATES	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,257	\$0	\$0	\$0	\$0
E T R ASSOCIATES	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$10,000	\$5,542	\$6,182	\$0	\$0
E T R ASSOCIATES	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$1,429	\$316	\$0	\$0	\$0
E T R ASSOCIATES	x	HOSPITAL; CLINICS & LABORATORY SUPPLIES	PUBLIC HEALTH	\$377	\$4,281	\$0	\$0	\$0
EACH ONE REACH ONE INC	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$67,271	\$48,422	\$63,559	\$0	\$5,604
EARNED ASSETS RESOURCE NETWORK	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$15,000	\$0	\$75,000
EARNED ASSETS RESOURCE NETWORK	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$152,494	\$140,594	\$62,179	\$0	\$139,715
EARNED ASSETS RESOURCE NETWORK	x	CITY GRANT PROGRAMS	MAYOR	\$116,876	\$23,554	\$43,916	\$0	\$32,530
EARPLAY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$15,000	\$17,000	\$16,747	\$0	\$253
EARPLAY	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$8,000	\$0	\$0	\$0	\$0
EARTH ISLAND INSTITUTE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$32,000	\$0	\$0	\$0
EARTH ISLAND INSTITUTE	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$0	\$0	\$0	\$0	\$8,428
ECOLOGY ACTION	x	PROFESSIONAL & SPECIALIZED SERVICES	ENVIRONMENT	\$574,373	\$2,778,958	\$2,441,263	\$0	\$200,406
ECOLOGY CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	ENVIRONMENT	\$0	\$0	\$0	\$0	\$26,453

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
ECONOMIC OPPORTUNITY COUNCIL OF S F INC	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$180	\$0	\$0	\$660
ECONOMIC OPPORTUNITY COUNCIL OF S F INC	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$124,855	\$81,259	\$67,761	\$0	\$120,426
ECONOMIC OPPORTUNITY COUNCIL OF S F INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$90,843	\$51,617	\$26,084	\$0	\$31,054
ECONOMIC OPPORTUNITY COUNCIL OF S F INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$216,513	\$395,145	\$269,742	\$0	\$270,036
ECONOMIC OPPORTUNITY COUNCIL OF S F INC	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$79,219	\$8,802	\$0	\$0
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	x	TRAINING	MAYOR	\$120	\$0	\$0	\$0	\$0
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$1,000	\$0	\$0	\$0
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$3,520,694	\$3,774,494	\$2,737,000	\$0	\$1,654,477
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$0	\$0	\$15,000
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$642,177	\$260,267	\$322,210	\$0	\$225,829
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$400,682	\$531,169	\$528,369	\$0	\$280,816
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$500	\$0	\$0	\$0	\$0
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$958,822	\$976,864	\$747,002	\$0	\$722,071
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$33,333	\$0	\$0	\$0	\$0
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	x	CITY GRANT PROGRAMS	MAYOR	\$51,001	\$151,674	\$40,402	\$0	\$450,000
EL TEATRO DE LA ESPERANZA INC.	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$18,800	\$15,200	\$0	\$0	\$0
ELDERGIVERS	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$19,200	\$26,700	\$27,900	\$0	\$500
ELDERGIVERS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$15,400	\$18,200	\$15,800	\$0	\$3,000

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
ELECTRIC POWER RESEARCH INSTITUTE (EPRI)	x	PROFESSIONAL & SPECIALIZED SERVICES	HETCH HETCHY	\$15,000	\$0	\$0	\$0	\$0
ELECTRIC POWER RESEARCH INSTITUTE (EPRI)	x	MEMBERSHIP FEES	HETCH HETCHY	\$49,620	\$53,590	\$0	\$0	\$0
ELLA HILL HUTCH COMMUNITY CENTER	x	ENTERTAINMENT AND PROMOTION	PUBLIC UTILITIES COMMISSION	\$0	\$0	\$400	\$0	\$0
ELLA HILL HUTCH COMMUNITY CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$342,461	\$376,543	\$608,426	\$0	\$244,854
ELLA HILL HUTCH COMMUNITY CENTER	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$21,442	\$0	\$0	\$36,958
ELLA HILL HUTCH COMMUNITY CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$283,887	\$385,786	\$7,116	\$0	\$0
ELLA HILL HUTCH COMMUNITY CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$129,045	\$486,844	\$201,837	\$0	\$25,581
ENCORE THEATRE CO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$14,300	\$17,000	\$17,000	\$0	\$0
ENCUENTRO / ACCION LATINA	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$9,300	\$13,000	\$13,000	\$0	\$0
ENTERPRISE FOR HIGH SCHOOL STUDENTS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$76,734	\$130,641	\$181,653	\$0	\$49,313
ENTERPRISE FOR HIGH SCHOOL STUDENTS	x	CITY GRANT PROGRAMS	DEPARTMENT OF PUBLIC WORKS	\$0	\$11,000	\$0	\$0	\$0
ENVIRONMENTAL TRAVELING COMPANIONS	x	OTHER CURRENT EXPENSES	RECREATION AND PARK COMMISSION	\$500	\$0	\$0	\$0	\$0
ENVIRONMENTAL TRAVELING COMPANIONS	x	ENTERTAINMENT AND PROMOTION	RECREATION AND PARK COMMISSION	\$0	\$500	\$490	\$0	\$0
EPIPHANY PRODUCTIONS SONIC DANCE THEATER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$8,200	\$11,000	\$11,000	\$0	\$0
EPIPHANY PRODUCTIONS SONIC DANCE THEATER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$12,000	\$0	\$0	\$0
EPISCOPAL COMMUNITY SVCS OF S F INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,991,417	\$1,698,287	\$1,369,674	\$0	\$543,855
EPISCOPAL COMMUNITY SVCS OF S F INC	x	FOOD	HUMAN SERVICES	\$0	\$750	\$0	\$0	\$0
EPISCOPAL COMMUNITY SVCS OF S F INC	x	FOOD	SHERIFF	\$0	\$0	\$0	\$0	\$1,800
EPISCOPAL COMMUNITY SVCS OF S F INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$105,935	\$101,749	\$89,280	\$0	\$26,134

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
EPISCOPAL COMMUNITY SVCS OF S F INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$10,485,172	\$12,311,628	\$9,523,483	\$0	\$2,898,940
EPISCOPAL COMMUNITY SVCS OF S F INC	x	CITY GRANT PROGRAMS	MAYOR	\$104,926	\$122,746	\$121,928	\$0	\$32,880
ETH-NOH-TEC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$21,500	\$12,085	\$9,415	\$0	\$21,500
ETH-NOH-TEC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$10,000	\$0	\$6,808	\$0	\$1,702
EUREKA THEATRE COMPANY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$32,300	\$29,000	\$32,300	\$0	\$0
EUREKA THEATRE COMPANY	x	CITY GRANT PROGRAMS	MAYOR	\$2,825	\$0	\$0	\$0	\$0
EVERGREEN CEMETERY ASSOCIATION	x	PROFESSIONAL & SPECIALIZED SERVICES	ADMINISTRATIVE SERVICES	\$0	\$0	\$31,860	\$0	\$10,174
EVERGREEN CEMETERY ASSOCIATION	x	OTHER CURRENT EXPENSES	ADMINISTRATIVE SERVICES	\$45,834	\$48,774	\$0	\$0	\$0
EVICITION DEFENSE COLLABORATIVE INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$856,022	\$804,276	\$797,302	\$0	\$135,664
EVICITION DEFENSE COLLABORATIVE INC	x	CITY GRANT PROGRAMS	MAYOR	\$25,000	\$163,722	\$56,277	\$0	\$115,000
EXITHEATRE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$55,200	\$55,200	\$55,200	\$0	\$0
EXITHEATRE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,200	\$28,000	\$3,000	\$0	\$4,000
EXITHEATRE	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$1,900	\$0	\$0	\$0
EXPLORATORIUM	x	OTHER CURRENT EXPENSES	RECREATION AND PARK COMMISSION	\$60	\$0	\$0	\$0	\$0
EXPLORATORIUM	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$363,100	\$415,600	\$296,750	\$0	\$138,250
FAITHFUL FOOLS STREET MINISTRY	x	COURT FEES AND OTHER COMPENSATION	DISTRICT ATTORNEY	\$0	\$0	\$25	\$0	\$0
FAITHFUL FOOLS STREET MINISTRY	x	CITY GRANT PROGRAMS	MAYOR	\$2,500	\$0	\$0	\$0	\$0
FAMILIESFIRST INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$22,707	\$229,469	\$267,700	\$0	\$28,195
FAMILY BUILDERS BY ADOPTION	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$658,820	\$1,000,265	\$903,025	\$0	\$873,928
FAMILY JUSTICE INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$0	\$44,857	\$0	\$127,143
FAMILY RESTORATION HOUSE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$35,902	\$0	\$1,200	\$0	\$6,500
FAMILY RESTORATION HOUSE	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$11,919	\$0	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
FAMILY SERVICE AGENCY OF SAN FRANCISCO	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$5,479,467	\$6,734,317	\$5,663,187	\$0	\$1,963,757
FAMILY SERVICE AGENCY OF SAN FRANCISCO	x	PROFESSIONAL & SPECIALIZED SERVICES	SHERIFF	\$0	\$14,554	\$0	\$0	\$0
FAMILY SERVICE AGENCY OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$152,356	\$340,541	\$282,733	\$0	\$100,763
FAMILY SERVICE AGENCY OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$62,624	\$88,275	\$0	\$39,625
FAMILY SERVICE AGENCY OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$0	\$128,093	\$51,907	\$0	\$0
FAMILY SERVICE AGENCY OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$370,365	\$444,971	\$366,938	\$0	\$111,698
FAMILY SERVICE AGENCY OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	MAYOR	\$165,334	\$352,448	\$350,384	\$0	\$141,326
FAMILY SERVICE AGENCY OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	SHERIFF	\$54,463	\$57,864	\$57,370	\$0	\$10,212
FAMILY SUPPORT SVCS OF THE BAY AREA	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$1,452,952	\$1,154,955	\$1,182,799	\$0	\$267,758
FAMILY VIOLENCE PREVENTION FUND	x	TRAINING	DEPARTMENT OF THE STATUS OF WOMEN	\$1,800	\$0	\$0	\$0	\$0
FARALLONES MARINE SANCTUARY ASSOCIATION	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$38,000	\$38,000	\$0	\$0
FATHERS & FAMILIES COALITION	x	TRAINING	CHILD SUPPORT SERVICES	\$0	\$0	\$470	\$0	\$0
FEED THE CHILDREN INC	x	ENTERTAINMENT AND PROMOTION	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$0	\$750	\$0	\$0
FIFTH STREAM MUSIC INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$20,000	\$0	\$23,400	\$0	\$4,600
FII - NATIONAL	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$81,886	\$148,980	\$0	\$19,134
FILIPINO AMERICAN ARTS EXPOSTION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILD SUPPORT SERVICES	\$0	\$600	\$250	\$0	\$0
FILIPINO AMERICAN ARTS EXPOSTION	x	OTHER CURRENT EXPENSES	CHILD SUPPORT SERVICES	\$0	\$0	\$200	\$0	\$0
FILIPINO AMERICAN ARTS EXPOSTION	x	OTHER CURRENT EXPENSES	SHERIFF	\$400	\$0	\$0	\$0	\$0
FILIPINO AMERICAN ARTS EXPOSTION	x	ENTERTAINMENT AND PROMOTION	MTA-MUNICIPAL RAILWAY	\$0	\$0	\$1,000	\$0	\$0
FILIPINO AMERICAN ARTS EXPOSTION	x	ENTERTAINMENT AND PROMOTION	POLICE	\$0	\$0	\$400	\$0	\$0

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				Payments				
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FILIPINO AMERICAN ARTS EXPOSTION	x	ENTERTAINMENT AND PROMOTION	PUBLIC UTILITIES COMMISSION	\$0	\$1,000	\$0	\$0	\$0
FILIPINO AMERICAN ARTS EXPOSTION	x	COURT FEES AND OTHER COMPENSATION	CHILD SUPPORT SERVICES	\$600	\$0	\$0	\$0	\$0
FILIPINO AMERICAN ARTS EXPOSTION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$17,954	\$0	\$0	\$0	\$0
FILIPINO-AMERICAN DEVELOPMENT FOUNDATION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ARTS COMMISSION	\$0	\$100	\$0	\$0	\$0
FILIPINO-AMERICAN DEVELOPMENT FOUNDATION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CITY PLANNING	\$20	\$20	\$0	\$0	\$0
FILIPINO-AMERICAN DEVELOPMENT FOUNDATION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	HUMAN SERVICES	\$0	\$805	\$0	\$0	\$0
FILIPINO-AMERICAN DEVELOPMENT FOUNDATION	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$5,000	\$0	\$0	\$0	\$0
FILIPINO-AMERICAN DEVELOPMENT FOUNDATION	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$200	\$0	\$0	\$0
FILIPINO-AMERICAN DEVELOPMENT FOUNDATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$5,000	\$5,000	\$5,000	\$0	\$0
FILIPINO-AMERICAN DEVELOPMENT FOUNDATION	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$15,000	\$19,000	\$0	\$0	\$0
FILIPINO-AMERICAN DEVELOPMENT FOUNDATION	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$311,984	\$374,024	\$482,540	\$0	\$117,448
FILIPINO-AMERICAN DEVELOPMENT FOUNDATION	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$0	\$0	\$30,999	\$0	\$11,256
FILIPINO-AMERICAN DEVELOPMENT FOUNDATION	x	CITY GRANT PROGRAMS	MAYOR	\$165,721	\$138,299	\$176,891	\$0	\$181,368
FILM ARTS FOUNDATION	x	OTHER CURRENT EXPENSES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$2,092	\$0	\$0	\$0	\$0
FILM ARTS FOUNDATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$74,100	\$76,000	\$0	\$0	\$0
FIRST 5 ASSOCIATION OF CALIFORNIA	x	TRAINING	CHILDREN AND FAMILIES COMMISSION	\$720	\$1,000	\$2,262	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
FIRST 5 ASSOCIATION OF CALIFORNIA	x	MEMBERSHIP FEES	CHILDREN AND FAMILIES COMMISSION	\$4,290	\$5,042	\$5,165	\$0	\$0
FIRST VOICE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$11,000	\$33,000	\$22,000	\$0	\$0
FIRST VOICE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$20,000	\$30,000	\$0	\$0	\$75,000
FLORENCE CRITTENTON SERVICES	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$122	\$0	\$0	\$0	\$0
FLORENCE CRITTENTON SERVICES	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$0	\$45,884	\$136,699	\$0	\$167,358
FLORENCE CRITTENTON SERVICES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$182,879	\$234,941	\$195,070	\$0	\$49,394
FLORENCE CRITTENTON SERVICES	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$48,439	\$31,150	\$16,200	\$0	\$0
FLYAWAY PRODUCTIONS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,500	\$12,500	\$12,500	\$0	\$0
FLYAWAY PRODUCTIONS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$46,000	\$43,000	\$48,680	\$0	\$16,420
FOLSOM STREET EVENTS	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$0	\$250	\$0	\$0	\$0
FOLSOM STREET EVENTS	x	ENTERTAINMENT AND PROMOTION	POLICE	\$0	\$0	\$250	\$0	\$0
FOLSOM STREET EVENTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$24,200	\$22,000	\$32,000	\$0	\$0
FOLSOM STREET EVENTS	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$15,011	\$3,989	\$0	\$0	\$0
FOOLSFURY THEATER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$16,000	\$20,000	\$0	\$0	\$27,000
FOOTLOOSE DANCE CO INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$24,875	\$24,900	\$11,846	\$0	\$13,054
FOOTLOOSE DANCE CO INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$2,880	\$0	\$0	\$0	\$0
FOOTLOOSE DANCE CO INC	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$5,000	\$0	\$0	\$0
FORT HELP	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$25,000	\$0	\$0	\$0	\$0
FORT MASON FOUNDATION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILDREN AND FAMILIES COMMISSION	\$0	\$0	\$7,565	\$0	\$5,247
FORT MASON FOUNDATION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$0	\$0	\$1,103
FORT MASON FOUNDATION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	DEPARTMENT OF EMERGENCY MANAGEMENT	\$3,260	\$1,584	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
FORT MASON FOUNDATION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	HUMAN SERVICES	\$539	\$0	\$0	\$0	\$0
FORT MASON FOUNDATION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$1,425	\$1,590	\$0	\$0
FORT MASON FOUNDATION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC HEALTH	\$0	\$389	\$194	\$0	\$0
FORT MASON FOUNDATION	x	FOOD	DEPARTMENT OF EMERGENCY MANAGEMENT	\$0	\$12,161	\$0	\$0	\$0
FORT MASON FOUNDATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$51,400	\$38,900	\$61,350	\$0	\$17,350
FOUNDATION CENTER	x	TRAINING	ADMINISTRATIVE SERVICES	\$0	\$0	\$295	\$0	\$0
FOUNDATION CENTER	x	TRAINING	HUMAN SERVICES	\$195	\$195	\$0	\$0	\$0
FRANDELJA ENRICHMENT CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$59,188	\$81,787	\$93,854	\$0	\$28,160
FRANDELJA ENRICHMENT CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$4,668	\$21,120	\$0	\$0
FRED FINCH YOUTH CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$112,125	\$47,172	\$33,441	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	ADMINISTRATIVE SERVICES	\$149	\$0	\$0	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	AIRPORT COMMISSION	\$0	\$0	\$3,088	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	CHILD SUPPORT SERVICES	\$0	\$0	\$99	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	CONTROLLER	\$0	\$355	\$0	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	DEPARTMENT OF BUILDING INSPECTION	\$825	\$358	\$0	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$3,395	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	DEPARTMENT OF THE STATUS OF WOMEN	\$0	\$556	\$0	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	DISTRICT ATTORNEY	\$0	\$128	\$370	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	GENERAL SERVICES AGENCY - TECHNOLOGY	\$0	\$0	\$2,058	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	HETCH HETCHY	\$1,448	\$1,527	\$378	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	HUMAN RESOURCES	\$0	\$358	\$0	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	POLICE	\$195	\$347	\$299	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	PORT	\$99	\$0	\$0	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$7,600	\$529	\$1,192	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	RECREATION AND PARK COMMISSION	\$0	\$198	\$751	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	SHERIFF	\$198	\$158	\$299	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	WASTEWATER ENTERPRISE	\$961	\$99	\$547	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	TRAINING	WATER DEPARTMENT	\$1,295	\$654	\$866	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	OTHER MATERIALS & SUPPLIES	GENERAL SERVICES AGENCY - TECHNOLOGY	\$0	\$0	\$207	\$0	\$0
FRED PRYOR SEMINARS/CAREERTRAC K	x	OTHER MATERIALS & SUPPLIES	WATER DEPARTMENT	\$805	\$0	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
FRESH MEAT PRODUCTIONS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$30,000	\$0	\$70,000
FRIENDS OF GENEVA OFC BLDG & POWER HOUSE	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$2,850	\$0	\$2,850
FRIENDS OF MINT PLAZA	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CITY PLANNING	\$0	\$2,556	\$0	\$0	\$0
FRIENDS OF MINT PLAZA	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$100,000	\$0	\$0	\$0
FRIENDS OF SCRAP	x	OTHER MATERIALS & SUPPLIES	CHILDREN AND FAMILIES COMMISSION	\$900	\$0	\$0	\$0	\$0
FRIENDS OF SCRAP	x	OTHER MATERIALS & SUPPLIES	ENVIRONMENT	\$103	\$150	\$307	\$0	\$0
FRIENDS OF SCRAP	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$23,575	\$22,735	\$31,262	\$0	\$48,738
FRIENDS OF ST FRANCIS CHILDCARE CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$39,514	\$42,872	\$0	\$17,614
FRIENDS OF SUPPORT SERVICES FOR THE ARTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,303	\$3,703	\$10,797	\$0	\$0
FRIENDS OF THE CHILDREN SAN FRANCISCO	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$66,199	\$69,692	\$58,333	\$0	\$17,500
FRIENDS OF THE FLEET FOUNDATION	x	ENTERTAINMENT AND PROMOTION	PORT	\$7,500	\$0	\$0	\$0	\$0
FRIENDS OF THE PORT	x	PROFESSIONAL & SPECIALIZED SERVICES	PORT	\$13,000	\$0	\$0	\$0	\$0
FRIENDS OF THE PORT	x	OTHER CURRENT EXPENSES	PORT	\$22,000	\$0	\$0	\$0	\$0
FRIENDS OF THE PORT	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$10,000	\$0	\$0	\$0
FRIENDS OF THE S F PUBLIC LIBRARY	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$0	\$0	\$239	\$0	\$561
FRIENDS OF THE S F PUBLIC LIBRARY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$10,000	\$0	\$0	\$0
FRIENDS OF THE URBAN FOREST	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF PUBLIC WORKS	\$182,602	\$211,625	\$22,105	\$0	\$0
FRIENDS OF THE URBAN FOREST	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	WATER DEPARTMENT	\$2,304	\$295	\$0	\$0	\$0
FRIENDS OF THE URBAN FOREST	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$15,000	\$0	\$0	\$0	\$0
FRIENDS OF THE URBAN FOREST	x	CITY GRANT PROGRAMS	DEPARTMENT OF PUBLIC WORKS	\$15,887	\$28,648	\$15,515	\$0	\$0

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Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
FRIENDS OF THE URBAN FOREST	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$0	\$0	\$12,517	\$0	\$24,538
FRIENDS OF THE URBAN FOREST	x	CITY GRANT PROGRAMS	MAYOR	\$72,100	\$0	\$202,000	\$0	\$0
FRIENDS OUTSIDE	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$89,444	\$126,803	\$133,439	\$0	\$52,858
FRIENDSHIP HOUSE ASSOC OF AMERICAN INDIA	x	RENTS & LEASES-BUILDINGS & STRUCTURES	MAYOR	\$1,930	\$0	\$0	\$0	\$0
FRIENDSHIP HOUSE ASSOC OF AMERICAN INDIA	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$409,435	\$348,663	\$357,810	\$0	\$116,740
FRIENDSHIP HOUSE ASSOC OF AMERICAN INDIA	x	FOOD	MAYOR	\$0	\$700	\$0	\$0	\$0
FRIENDSHIP HOUSE ASSOC OF AMERICAN INDIA	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$69,241	\$70,810	\$158,909	\$0	\$43,431
FRIENDSHIP HOUSE ASSOC OF AMERICAN INDIA	x	CITY GRANT PROGRAMS	MAYOR	\$40,393	\$26,713	\$35,697	\$0	\$19,628
G P TODCO INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$112,082	\$161,557	\$30,743	\$0	\$0
G P TODCO INC	x	CITY GRANT PROGRAMS	MAYOR	\$94,693	\$73,265	\$71,196	\$0	\$53,004
GALERIA DE LA RAZA/STUDIO 24	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$44,100	\$44,999	\$29,298	\$0	\$15,702
GALERIA DE LA RAZA/STUDIO 24	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$46,466	\$72,800	\$62,480	\$0	\$54,320
GALERIA DE LA RAZA/STUDIO 24	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$3,100	\$0	\$4,000
GASTINELL'S SUPPORTIVE HOUSING	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$29,986	\$3,975	\$1,200	\$0	\$0
GASTINELL'S SUPPORTIVE HOUSING	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$134,093	\$23,243	\$0	\$0	\$0
GAY & LESBIAN HISTORICAL SCTY OF NOR CAL	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$39,100	\$44,000	\$53,900	\$0	\$0
GAY & LESBIAN HISTORICAL SCTY OF NOR CAL	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$15,349	\$124,616	\$142,995	\$0	\$57,040
GIRL FEST BAY AREA	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$15,000	\$0	\$0	\$0

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				Payments				
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GIRLS 2000	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$7,498	\$0	\$5,503
GIRLS 2000	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$576,809	\$706,751	\$572,641	\$0	\$240,074
GIRLS 2000	x	CITY GRANT PROGRAMS	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$5,866	\$0	\$0
GIRLS 2000	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$31,973	\$5,587	\$5,168	\$0	\$0
GIRLS 2000	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$7,699	\$26,294	\$0	\$0	\$116
GIRLS 2000	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$35,215	\$61,561	\$63,049	\$0	\$44,660
GIRLS 2000	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$90,744	\$89,893	\$64,899	\$0	\$34,036
GIRLS 2000	x	CITY GRANT PROGRAMS	MAYOR	\$167,854	\$133,527	\$90,870	\$0	\$42,017
GIRLS AFTER SCHOOL ACADEMY	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$64,360	\$42,557	\$51,109	\$0	\$19,329
GIRLS AFTER SCHOOL ACADEMY	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$141,720	\$138,097	\$60,732	\$0	\$43,621
GIRLS AFTER SCHOOL ACADEMY	x	CITY GRANT PROGRAMS	MAYOR	\$4,336	\$0	\$25,568	\$0	\$19,432
GIRLSOURCE INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$91,650	\$80,983	\$66,667	\$0	\$20,000
GIRLVENTURES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$60,000	\$48,046	\$0	\$11,954
GIVE A DOG A BONE	x	PROFESSIONAL & SPECIALIZED SERVICES	ADMINISTRATIVE SERVICES	\$4,500	\$7,000	\$4,500	\$0	\$2,000
GLIDE COMMUNITY HOUSING INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$463,683	\$458,356	\$410,766	\$0	\$206,481
GLIDE FOUNDATION	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$1,193	\$0	\$0	\$0
GLIDE FOUNDATION	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$143,954	\$10,235	\$0	\$146,826
GLIDE FOUNDATION	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$15,792	\$708,452	\$803,566	\$0	\$572,723
GLIDE FOUNDATION	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$0	\$0	\$28,034	\$0	\$14,221
GLIDE FOUNDATION	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$5,295	\$0	\$0	\$12,105
GLIDE FOUNDATION	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$927,594	\$1,307,062	\$1,127,861	\$0	\$39,200
GLIDE FOUNDATION	x	CITY GRANT PROGRAMS	MAYOR	\$96,189	\$91,241	\$48,844	\$0	\$9,765

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
GLIDE MEMORIAL UNITED METHODIST CHURCH	x	OTHER CURRENT EXPENSES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$3,000	\$0	\$0	\$0	\$0
GLIDE MEMORIAL UNITED METHODIST CHURCH	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$710,302	\$192,907	\$0	\$0	\$0
GLOBAL EXCHANGE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$17,500	\$153,836	\$0	\$123,664
GLOBAL EXCHANGE	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$0	\$0	\$47,641	\$0	\$46,304
GLOBAL WOMEN INTACT INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$11,400	\$0	\$0	\$2,400
GOKID.ORG INC	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$1,250	\$11,250	\$3,300	\$0	\$1,700
GOKID.ORG INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$171,888	\$115,438	\$134,761	\$0	\$54,888
GOLDEN GATE AUDUBON SOCIETY	x	ENTERTAINMENT AND PROMOTION	PORT	\$4,319	\$1,000	\$450	\$0	\$450
GOLDEN GATE CNCL OF AMER YOUTH HOSTELS	x	ENTERTAINMENT AND PROMOTION	RECREATION AND PARK COMMISSION	\$4,500	\$0	\$1,250	\$0	\$0
GOLDEN GATE CNCL OF AMER YOUTH HOSTELS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$6,175	\$0	\$0
GOLDEN GATE MEN'S CHORUS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$12,000	\$15,000	\$15,000	\$0	\$0
GOLDEN GATE PERFORMING ARTS DBA SF GAY M	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$58,800	\$58,800	\$58,800	\$0	\$0
GOLDEN GATE RESTAURANT ASSOCIATION	x	TRAINING	JUVENILE PROBATION	\$0	\$0	\$150	\$0	\$0
GOLDEN GATE SENIOR SRVS	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$223,816	\$212,892	\$202,183	\$0	\$58,671
GOLDEN GATE UNIVERSITY	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CITY PLANNING	\$0	\$1,850	\$1,100	\$0	\$0
GOLDEN GATE UNIVERSITY	x	PROFESSIONAL & SPECIALIZED SERVICES	CITY ATTORNEY	\$5,709	\$8,023	\$2,322	\$0	\$0
GOLDEN GATE UNIVERSITY	x	PROFESSIONAL & SPECIALIZED SERVICES	SHERIFF	\$1,870	\$0	\$0	\$0	\$0
GOLDEN THREAD PRODUCTIONS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$10,000	\$15,000	\$0	\$5,500
GOLDEN THREAD PRODUCTIONS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$33,600	\$45,000	\$27,409	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
GOOD SAMARITAN FAMILY RESOURCE CTR INC	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$99,729	\$153,962	\$194,223	\$0	\$55,966
GOOD SAMARITAN FAMILY RESOURCE CTR INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$232,516	\$312,490	\$351,270	\$0	\$141,452
GOOD SAMARITAN FAMILY RESOURCE CTR INC	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$21,391	\$0	\$13,609
GOODWILL INDUST OF S F SAN MATEO & MARIN	x	TRAINING	HUMAN SERVICES	\$0	\$0	\$100	\$0	\$0
GOODWILL INDUST OF S F SAN MATEO & MARIN	x	TRAINING	PUBLIC HEALTH	\$0	\$0	\$75	\$0	\$0
GOODWILL INDUST OF S F SAN MATEO & MARIN	x	SAFETY	AIRPORT COMMISSION	\$400	\$2,326	\$196	\$0	\$5,000
GOODWILL INDUST OF S F SAN MATEO & MARIN	x	PROFESSIONAL & SPECIALIZED SERVICES	DISTRICT ATTORNEY	\$0	\$245	\$0	\$0	\$0
GOODWILL INDUST OF S F SAN MATEO & MARIN	x	OTHER MATERIALS & SUPPLIES	HUMAN SERVICES	\$0	\$0	\$170	\$0	\$0
GOODWILL INDUST OF S F SAN MATEO & MARIN	x	OTHER MATERIALS & SUPPLIES	SHERIFF	\$300	\$420	\$520	\$0	\$1,060
GOODWILL INDUST OF S F SAN MATEO & MARIN	x	CITY GRANT PROGRAMS	DISTRICT ATTORNEY	\$126,182	\$149,105	\$106,602	\$0	\$65,930
GOODWILL INDUST OF S F SAN MATEO & MARIN	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$193,128	\$688,685	\$0	\$665,692
GOODWILL INDUST OF S F SAN MATEO & MARIN	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$66,690	\$15,660	\$43,000	\$0	\$92,150
GOODWILL INDUST OF S F SAN MATEO & MARIN	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$1,137,947	\$1,532,504	\$1,200,439	\$0	\$360,318
GOODWILL INDUST OF S F SAN MATEO & MARIN	x	CITY GRANT PROGRAMS	MAYOR	\$59,083	\$206,705	\$161,676	\$0	\$570,474
GOODWILL INDUST OF S F SAN MATEO & MARIN	x	CITY GRANT PROGRAMS	SHERIFF	\$12,589	\$0	\$0	\$0	\$0
GREENACTION FOR HEALTH & ENVIRON JUSTICE	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$0	\$11,602	\$79,228	\$0	\$24,000
GREENINFO NETWORK	x	PROFESSIONAL & SPECIALIZED SERVICES	CHILDREN; YOUTH & THEIR FAMILIES	\$39	\$0	\$0	\$0	\$0
GRID ALTERNATIVES	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$194,304	\$84,501	\$40,473	\$0	\$75,000

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
GROWTH & LEARNING OPPORTUNITIES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$34,595	\$38,453	\$89,572	\$0	\$29,932
GROWTH & LEARNING OPPORTUNITIES	x	CITY GRANT PROGRAMS	MAYOR	\$2,982	\$0	\$19,153	\$0	\$8,447
GUM MOON RESIDENCE HALL	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$166,525	\$177,938	\$167,811	\$0	\$51,414
GUM MOON RESIDENCE HALL	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$256,715	\$264,853	\$194,996	\$0	\$59,532
GUM MOON RESIDENCE HALL	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$66,476	\$57,809	\$54,226	\$0	\$14,219
GUM MOON RESIDENCE HALL	x	CITY GRANT PROGRAMS	MAYOR	\$50,361	\$51,802	\$135,998	\$0	\$45,540
HABITAT FOR HUMANITY	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$0	\$0	\$123,056	\$0	\$0
HAIGHT ASHBURY FOOD PROGRAM	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$8,070	\$0	\$0	\$0	\$0
HAIGHT ASHBURY FOOD PROGRAM	x	CITY GRANT PROGRAMS	MAYOR	\$114,315	\$143,486	\$12,150	\$0	\$13,613
HAIGHT ASHBURY FREE CLINIC INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$8,799,180	\$10,862,828	\$7,450,151	\$0	\$2,201,499
HAIGHT ASHBURY FREE CLINIC INC	x	CITY GRANT PROGRAMS	PUBLIC HEALTH	\$28,011	\$0	\$0	\$0	\$0
HAIGHT ASHBURY FREE CLINIC INC	x	CITY GRANT PROGRAMS	SHERIFF	\$0	\$385,862	\$190,830	\$0	\$79,500
HAIGHT ASHBURY NEIGHBORHOOD COUNCIL	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$23,366	\$18,322	\$0	\$0	\$0
HAIGHT ASHBURY NEIGHBORHOOD COUNCIL	x	OTHER CURRENT EXPENSES	PUBLIC UTILITIES COMMISSION	\$0	\$40	\$0	\$0	\$0
HAIGHT ASHBURY NEIGHBORHOOD COUNCIL	x	OTHER CURRENT EXPENSES	WASTEWATER ENTERPRISE	\$0	\$36,346	\$56,123	\$0	\$0
HAIGHT ASHBURY NEIGHBORHOOD COUNCIL	x	OTHER CURRENT EXPENSES	WATER DEPARTMENT	\$0	\$0	\$92,500	\$0	\$22,500
HAIGHT ASHBURY NEIGHBORHOOD COUNCIL	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$128,833	\$165,637	\$69,914	\$0	\$50,000

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
HAIGHT ASHBURY NEIGHBORHOOD COUNCIL	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$1,500	\$0	\$0	\$0
HAMILTON FAMILY CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$76,056	\$81,932	\$63,541	\$0	\$146,075
HAMILTON FAMILY CENTER	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$12,912	\$35,000	\$0	\$0	\$0
HAMILTON FAMILY CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$3,242,193	\$3,448,472	\$2,878,996	\$0	\$838,453
HAMILTON FAMILY CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$93,330	\$187,929	\$140,924	\$0	\$88,345
HANDFUL PLAYERS INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$7,500	\$0	\$0
HARM REDUCTION COALITION	x	TRAINING	PUBLIC DEFENDER	\$0	\$450	\$0	\$0	\$0
HARM REDUCTION COALITION	x	TRAINING	PUBLIC HEALTH	\$1,650	\$0	\$0	\$0	\$0
HARM REDUCTION COALITION	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$75,000	\$146,115	\$6,473	\$0	\$73,336
HARM REDUCTION THERAPY CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$0	\$0	\$5,000
HAZELDEN	x	OTHER MATERIALS & SUPPLIES	SHERIFF	\$4,175	\$0	\$0	\$0	\$0
HEALTH INITIATIVES FOR YOUTH	x	TRAINING	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$350	\$0	\$0
HEALTH INITIATIVES FOR YOUTH	x	TRAINING	PUBLIC HEALTH	\$250	\$0	\$0	\$0	\$0
HEALTH INITIATIVES FOR YOUTH	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$45,000	\$99,032	\$67,245	\$0	\$73,494
HEARING & SPEECH CENTER OF NORTHERN CALI	x	TRAINING	PUBLIC HEALTH	\$0	\$0	\$625	\$0	\$0
HEARING & SPEECH CENTER OF NORTHERN CALI	x	PROFESSIONAL & SPECIALIZED SERVICES	ADMINISTRATIVE SERVICES	\$0	\$1,500	\$8,500	\$0	\$0
HEARING & SPEECH CENTER OF NORTHERN CALI	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$15,700	\$13,125	\$15,688	\$0	\$313
HEARING & SPEECH CENTER OF NORTHERN CALI	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$0	\$656	\$0	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
HEARING & SPEECH CENTER OF NORTHERN CALI	x	EQUIPMENT MAINTENANCE SUPPLIES	ADMINISTRATIVE SERVICES	\$2,914	\$0	\$0	\$0	\$0
HEARING & SPEECH CENTER OF NORTHERN CALI	x	EQUIPMENT MAINTENANCE SUPPLIES	CHILDREN; YOUTH & THEIR FAMILIES	\$1,808	\$0	\$0	\$0	\$0
HEARING & SPEECH CENTER OF NORTHERN CALI	x	COURT FEES AND OTHER COMPENSATION	BOARD OF SUPERVISORS	\$0	\$0	\$288	\$0	\$0
HEARING & SPEECH CENTER OF NORTHERN CALI	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$78,378	\$84,704	\$83,413	\$0	\$23,947
HEARING & SPEECH CENTER OF NORTHERN CALI	x	CITY GRANT PROGRAMS	MAYOR	\$53,385	\$40,166	\$3,333	\$0	\$0
HELLENIC FEDERATION OF NORTHERN CALIF	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$5,000	\$4,500	\$5,000	\$0	\$0
HENRY OHLHOFF HOUSE	x	CITY GRANT PROGRAMS	MAYOR	\$95,711	\$42,532	\$0	\$0	\$98,257
HOLY FAMILY DAY HOME INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$117,105	\$110,608	\$91,667	\$0	\$27,500
HOLY FAMILY DAY HOME INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$312,976	\$274,588	\$57,365	\$0	\$12,457
HOMEBASE THE CTR FOR COMMON CONCERNS INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$135,748	\$177,968	\$122,049	\$0	\$123,504
HOMELESS ADVOCACY PROJECT	x	OTHER MATERIALS & SUPPLIES	HUMAN SERVICES	\$0	\$75	\$0	\$0	\$0
HOMELESS ADVOCACY PROJECT	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$25	\$0	\$0	\$0	\$0
HOMELESS CHILDREN'S NETWORK	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$213,796	\$299,756	\$250,892	\$0	\$130,761
HOMELESS CHILDREN'S NETWORK	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$38,947	\$5,549	\$0	\$0	\$0
HOMELESS CHILDREN'S NETWORK	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$292,897	\$124,233	\$82,985	\$0	\$27,525
HOMELESS CHILDREN'S NETWORK	x	CITY GRANT PROGRAMS	MAYOR	\$3,966	\$0	\$30,972	\$0	\$9,028
HOMELESS PRENATAL PROGRAM	x	RENTS & LEASES-BUILDINGS & STRUCTURES	HUMAN SERVICES	\$88,160	\$92,598	\$0	\$0	\$0
HOMELESS PRENATAL PROGRAM	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$169,248	\$111,426	\$90,270	\$0	\$55,378

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				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
HOMELESS PRENATAL PROGRAM	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$66,169	\$21,332	\$0	\$0	\$0
HOMELESS PRENATAL PROGRAM	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$165,266	\$209,136	\$195,014	\$0	\$98,362
HOMELESS PRENATAL PROGRAM	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$1,185,269	\$1,577,729	\$1,265,894	\$0	\$534,003
HOMELESS PRENATAL PROGRAM	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$73,760	\$0	\$0	\$0
HOPE PRESERVATION INC	x	CITY GRANT PROGRAMS	MAYOR	\$3,500	\$0	\$0	\$0	\$0
HORIZONS UNLIMITED OF SF	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,188,167	\$1,067,503	\$882,953	\$0	\$341,115
HORIZONS UNLIMITED OF SF	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$400	\$0	\$0	\$0
HORIZONS UNLIMITED OF SF	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$461,404	\$185,411	\$163,094	\$0	\$125,728
HORIZONS UNLIMITED OF SF	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$0	\$0	\$18,218	\$0	\$9,952
HSA OF BERNAL HEIGHTS NEIGHBORHOOD CNTR	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$196,696	\$33,117	\$584,012	\$0	\$144,291
HSA OF BERNAL HEIGHTS NEIGHBORHOOD CNTR	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$0	\$0	\$0
HSA OF BERNAL HEIGHTS NEIGHBORHOOD CNTR	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$211,201	\$244,992	\$157,833	\$0	\$89,940
HUAYI PERFORMING GROUP	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$9,600	\$2,400	\$0	\$0
HUCKLEBERRY YOUTH PROGRAMS INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$69,646	\$139,269	\$133,806	\$0	\$197,724
HUCKLEBERRY YOUTH PROGRAMS INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$406,238	\$399,033	\$505,233	\$0	\$155,675
HUCKLEBERRY YOUTH PROGRAMS INC	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$390,932	\$459,982	\$335,707	\$0	\$40,599
HUCKLEBERRY YOUTH PROGRAMS INC	x	CITY GRANT PROGRAMS	MAYOR	\$647,161	\$778,021	\$766,705	\$0	\$329,245
HUMANITIES WEST	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$18,000	\$18,000	\$18,000	\$0	\$0
HUNTER'S POINT COMMUNITY YOUTH PRK FNDTN	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$49,132	\$92,570	\$78,344	\$0	\$32,304
HUNTER'S POINT COMMUNITY YOUTH PRK FNDTN	x	CITY GRANT PROGRAMS	MAYOR	\$142,000	\$0	\$0	\$0	\$0

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Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
HUNTERS POINT BOYS & GIRLS CLUB	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$139	\$0	\$0	\$0	\$0
HYDE STREET COMMUNITY SERVICES INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$2,457,799	\$2,857,781	\$2,686,708	\$0	\$628,458
I E D A	x	OTHER CURRENT EXPENSES	HUMAN RESOURCES	\$599	\$799	\$0	\$0	\$0
ILLUMINATING ENGINEERING SOC OF NOR AMER	x	OTHER MATERIALS & SUPPLIES	MTA-MUNICIPAL RAILWAY	\$0	\$0	\$434	\$0	\$0
ILLUMINATING ENGINEERING SOC OF NOR AMER	x	MEMBERSHIP FEES	HETCH HETCHY	\$1,000	\$1,000	\$1,000	\$0	\$0
IMMIRGRANT LEGAL RESOURCE CENTER	x	COURT FEES AND OTHER COMPENSATION	PUBLIC DEFENDER	\$1,429	\$0	\$0	\$0	\$0
IMMUNE ENHANCEMENT PROJECT	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$322,683	\$276,405	\$95,599	\$0	\$12,777
IN-HOME SUPPORTIVE SVCS CONSORTIUM (IHSS)	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$16,931	\$0	\$0	\$0	\$0
INDEPENDENT LIVING RESRC CENTER OF S F	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$0	\$25,360	\$0	\$0
INDEPENDENT LIVING RESRC CENTER OF S F	x	CITY GRANT PROGRAMS	MAYOR	\$34,645	\$58,272	\$72,157	\$0	\$13,826
INDOCHINESE HOUSING DEVELOPMENT CORP	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$0	\$0	\$0	\$0	\$1,274,086
INDOCHINESE HOUSING DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$120,739	\$87,824	\$210,546	\$0	\$56,816
INDOCHINESE HOUSING DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$79,619	\$6,698	\$0	\$0
INDUSTRIAL CLAIMS ASSOC	x	MEMBERSHIP FEES	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$450	\$0	\$0	\$0
INDUSTRIAL EMERGENCY COUNCIL	x	TRAINING	AIRPORT COMMISSION	\$30,000	\$30,000	\$30,000	\$0	\$0
INDUSTRIAL EMERGENCY COUNCIL	x	TRAINING	DEPARTMENT OF EMERGENCY MANAGEMENT	\$60,000	\$0	\$0	\$0	\$0
INDUSTRIAL EMERGENCY COUNCIL	x	TRAINING	PUBLIC HEALTH	\$70,600	\$0	\$0	\$0	\$0
INDUSTRIAL EMERGENCY COUNCIL	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$0	\$0	\$2,500	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
INDUSTRIAL EMERGENCY COUNCIL	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$74,670	\$21,830	\$25,000	\$0	\$0
INDUSTRIAL EMERGENCY COUNCIL	x	OTHER CURRENT EXPENSES	AIRPORT COMMISSION	\$850	\$1,600	\$1,750	\$0	\$0
INDUSTRIAL MAINTENANCE ENGINEERS	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$0	\$0	\$0	\$3,000
INGLESIDE COMMUNITY CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$163,975	\$187,959	\$146,524	\$0	\$21,766
INGLESIDE COMMUNITY CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$60,492	\$52,230	\$7,453	\$0	\$0
INNER CITY ADOLESCENT NETWORK INC	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$109,669	\$127,667	\$88,213	\$0	\$4,763
INNER CITY YOUTH	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$8,000	\$0	\$0	\$0	\$0
INNER CITY YOUTH	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$136,544	\$172,486	\$143,134	\$0	\$42,931
INNER CITY YOUTH	x	CITY GRANT PROGRAMS	MAYOR	\$16,980	\$0	\$0	\$0	\$0
INST FOR HUMAN RIGHTS & RESPONSIBILITIES	x	TRAINING	BOARD OF SUPERVISORS	\$0	\$0	\$1,500	\$0	\$0
INSTITUTE FOR COMMUNITY HEALTH OUTREACH	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$72,290	\$84,953	\$58,246	\$0	\$0
INSTITUTE FOR HEALTHCARE IMPROVEMENT	x	TRAINING	PUBLIC HEALTH	\$0	\$0	\$3,560	\$0	\$0
INSTITUTE OF ELECTRICAL & ELEC ENGRS	x	TRAINING	DEPARTMENT OF BUILDING INSPECTION	\$0	\$500	\$0	\$0	\$0
INSTITUTE OF ELECTRICAL & ELEC ENGRS	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$0	\$1,500	\$0	\$0	\$0
INSTITUTE OF ELECTRICAL & ELEC ENGRS	x	OTHER MATERIALS & SUPPLIES	MTA-MUNICIPAL RAILWAY	\$0	\$0	\$2,122	\$0	\$0
INSTITUTE OF ELECTRICAL & ELEC ENGRS	x	OTHER MATERIALS & SUPPLIES	PUBLIC UTILITIES COMMISSION	\$3,806	\$0	\$0	\$0	\$229
INSTITUTE OF ELECTRICAL & ELEC ENGRS	x	OTHER CURRENT EXPENSES	DEPARTMENT OF PUBLIC WORKS	\$0	\$216	\$50	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
INSTITUTE OF ELECTRICAL & ELEC ENGRS	x	MEMBERSHIP FEES	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$170	\$0	\$0
INSTITUTE OF ELECTRICAL & ELEC ENGRS	x	MEMBERSHIP FEES	HETCH HETCHY	\$162	\$0	\$0	\$0	\$0
INSTITUTE OF ELECTRICAL & ELEC ENGRS	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$0	\$113	\$0	\$0	\$0
INSTITUTE ON AGING	x	TRAINING	DISTRICT ATTORNEY	\$0	\$395	\$195	\$0	\$0
INSTITUTE ON AGING	x	TRAINING	HUMAN SERVICES	\$0	\$705	\$125	\$0	\$0
INSTITUTE ON AGING	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,000	\$15,200	\$15,800	\$0	\$3,000
INSTITUTE ON AGING	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$22,498	\$19,036	\$16,645	\$0	\$8,920
INSTITUTE ON AGING	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$1,082,416	\$2,979,958	\$3,137,061	\$0	\$1,848,703
INSTITUTO FAMILIAR DE LA RAZA INC	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$450	\$0	\$0	\$0
INSTITUTO FAMILIAR DE LA RAZA INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$2,171,947	\$2,604,985	\$2,144,672	\$0	\$552,979
INSTITUTO FAMILIAR DE LA RAZA INC	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$400	\$0	\$0	\$0
INSTITUTO FAMILIAR DE LA RAZA INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$6,000	\$0	\$0	\$0
INSTITUTO FAMILIAR DE LA RAZA INC	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$110,589	\$199,393	\$288,366	\$0	\$107,018
INSTITUTO FAMILIAR DE LA RAZA INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$286,414	\$134,937	\$208,459	\$0	\$91,474
INSTITUTO FAMILIAR DE LA RAZA INC	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$50,000	\$0	\$14,523	\$0	\$0
INSTITUTO FAMILIAR DE LA RAZA INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$978,939	\$662,145	\$827,103	\$0	\$254,316
INSTITUTO FAMILIAR DE LA RAZA INC	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$149,916	\$141,211	\$155,126	\$0	\$20,379
INSTITUTO FAMILIAR DE LA RAZA INC	x	CITY GRANT PROGRAMS	MAYOR	\$48,353	\$95,809	\$104,598	\$0	\$130,402
INSTITUTO LABORAL DE LA RAZA	x	CITY GRANT PROGRAMS	MAYOR	\$62,577	\$71,098	\$51,370	\$0	\$18,482
INSTITUTO PRO MUSICA DE CALIFORNIA	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$15,600	\$13,940	\$15,600	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
INSURANCE EDUCATIONAL ASSOCIATION	x	TRAINING	HUMAN RESOURCES	\$6,920	\$2,509	\$0	\$0	\$0
INSURANCE EDUCATIONAL ASSOCIATION	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$349	\$0	\$0	\$0	\$0
INSURANCE EDUCATIONAL ASSOCIATION	x	MEMBERSHIP FEES	HUMAN RESOURCES	\$450	\$0	\$0	\$0	\$0
INTER-CITY FAMILY SPPRT & RSRCE NTWK INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$77,307	\$20,351	\$0	\$0	\$0
INTER-CITY FAMILY SPPRT & RSRCE NTWK INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$850,538	\$377,140	\$0	\$0	\$0
INTERCULTURAL INSTITUTE OF CALIFORNIA	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,100	\$7,703	\$0	\$0	\$8,100
INTERNATIONAL CHILD RESOURCE INSTITUTE	x	OTHER CURRENT EXPENSES	BOARD OF SUPERVISORS	\$0	\$0	\$1,300	\$0	\$0
INTERNATIONAL CHILD RESOURCE INSTITUTE	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$420	\$235	\$0	\$0
INTERNATIONAL CHILD RESOURCE INSTITUTE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$27,857	\$0	\$0	\$0
INTERNATIONAL CHILD RESOURCE INSTITUTE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$6,520	\$0	\$1,630
INTERNATIONAL CHILD RESOURCE INSTITUTE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$108,084	\$140,451	\$132,616	\$0	\$33,294
INTERNATIONAL CHILD RESOURCE INSTITUTE	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$179,996	\$70,760	\$0	\$109,240
INTERNATIONAL FOUNDATION OF BENEFIT PLAN	x	TRAVEL	RETIREMENT SYSTEM	\$0	\$1,910	\$0	\$0	\$0
INTERNATIONAL FOUNDATION OF BENEFIT PLAN	x	TRAINING	HEALTH SERVICE SYSTEM	\$1,620	\$0	\$0	\$0	\$0
INTERNATIONAL FOUNDATION OF BENEFIT PLAN	x	TRAINING	RETIREMENT SYSTEM	\$0	\$0	\$5,165	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
INTERNATIONAL FOUNDATION OF BENEFIT PLAN	x	OTHER MATERIALS & SUPPLIES	RETIREMENT SYSTEM	\$95	\$0	\$0	\$0	\$0
INTERNATIONAL FOUNDATION OF BENEFIT PLAN	x	MEMBERSHIP FEES	HEALTH SERVICE SYSTEM	\$675	\$725	\$765	\$0	\$0
INTERNATIONAL FOUNDATION OF BENEFIT PLAN	x	MEMBERSHIP FEES	RETIREMENT SYSTEM	\$675	\$725	\$765	\$0	\$0
INTERNATIONAL INSTITUTE OF THE BAY AREA	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$210,445	\$354,062	\$206,408	\$0	\$153,598
INTERNATIONAL INSTITUTE OF THE BAY AREA	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$157,335	\$94,293	\$125,153	\$0	\$82,727
INTERNATIONAL INSTITUTE OF THE BAY AREA	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$50,297	\$9,700	\$0	\$0
INTERNATIONAL INSTITUTE OF THE BAY AREA	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$162,094	\$138,571	\$162,864	\$0	\$69,734
INTERNATIONAL INSTITUTE OF THE BAY AREA	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$500	\$0	\$0	\$0
INTERNET ARCHIVE	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC LIBRARY	\$0	\$0	\$0	\$9,500	\$0
INTERNET ARCHIVE	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$0	\$0	\$5,000	\$0	\$0
INTERNET SEXUALITY INFORMATION SVCS INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$62,870	\$82,658	\$85,370	\$0	\$37,589
INTERSECTION FOR THE ARTS	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$100	\$0	\$0	\$0
INTERSECTION FOR THE ARTS	x	OTHER CURRENT EXPENSES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$280	\$375	\$0	\$0	\$0
INTERSECTION FOR THE ARTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$114,000	\$111,000	\$79,222	\$0	\$31,778
INTERSECTION FOR THE ARTS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$52,060	\$192,240	\$35,050	\$0	\$33,500
INTERSECTION FOR THE ARTS	x	CITY GRANT PROGRAMS	MAYOR	\$1,750	\$2,000	\$11,987	\$0	\$3,313
IOANNIS ADONIOU	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$6,250	\$0	\$0	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
IRIS CTR: WOMEN'S COUNSLNG & RECVRY SVC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,126,592	\$934,649	\$816,724	\$0	\$481,487
IRISH ARTS FOUNDATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$7,600	\$5,000	\$3,042	\$0	\$1,958
JAMESTOWN COMMUNITY CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$239,005	\$450,004	\$399,824	\$0	\$207,751
JAMESTOWN COMMUNITY CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$35,873	\$0	\$24,127
JANET POMEROY CENTER	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC UTILITIES COMMISSION	\$0	\$225	\$0	\$0	\$0
JANET POMEROY CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$86,639	\$79,626	\$63,586	\$0	\$49,733
JANET POMEROY CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$85,453	\$28,320	\$110,106	\$0	\$14,894
JANICE GARRETT & DANCERS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$13,000	\$13,000	\$18,000	\$0	\$0
JANICE GARRETT & DANCERS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$9,600	\$2,400	\$0	\$0
JAPANESE COMMUNITY YOUTH COUNCIL	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$806,916	\$867,357	\$594,620	\$0	\$352,647
JAPANESE COMMUNITY YOUTH COUNCIL	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$4,857,605	\$5,438,709	\$5,822,020	\$0	\$1,668,197
JAPANESE COMMUNITY YOUTH COUNCIL	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$14,580	\$6,480	\$0	\$3,940
JAPANESE COMMUNITY YOUTH COUNCIL	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$115,729	\$410,000	\$0	\$0	\$8,831
JAPANESE COMMUNITY YOUTH COUNCIL	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$748,187	\$955,256	\$622,074	\$0	\$334,880
JAPANESE COMMUNITY YOUTH COUNCIL	x	CITY GRANT PROGRAMS	MAYOR	\$727,286	\$394,600	\$343,407	\$0	\$60,321
JAPANESE COMMUNITY YTH CTR/NEW WAYS WRKR	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF PUBLIC WORKS	\$127,888	\$112,111	\$157,621	\$0	\$32,379
JAPANESE CULTURAL & COMM CTR OF NOR CAL	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$2,500	\$0	\$0	\$0	\$0
JAPANESE CULTURAL & COMM CTR OF NOR CAL	x	ENTERTAINMENT AND PROMOTION	PORT	\$0	\$0	\$350	\$0	\$0
JAPANESE CULTURAL & COMM CTR OF NOR CAL	x	CITY GRANT PROGRAMS	HETCH HETCHY	\$0	\$0	\$43,736	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
JAPANTOWN MERCHANTS ASSOCIATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$2,606	\$0	\$0
JAPANTOWN TASK FORCE INC	x	PROFESSIONAL & SPECIALIZED SERVICES	CITY PLANNING	\$0	\$19,248	\$32,212	\$0	\$1,418
JELANI HOUSE INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,757,044	\$2,084,970	\$1,439,948	\$0	\$665,067
JELANI HOUSE INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$38,102	\$32,154	\$75,666	\$0	\$14,845
JELANI HOUSE INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$151,484	\$118,743	\$102,762	\$0	\$42,770
JESS CURTIS/GRAVITY INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$14,500	\$18,000	\$13,833	\$0	\$9,167
JEWISH COMMUNITY CENTER OF S F	x	RENTS & LEASES-BUILDINGS & STRUCTURES	HUMAN SERVICES	\$0	\$1,220	\$0	\$0	\$0
JEWISH COMMUNITY CENTER OF S F	x	RENTS & LEASES-BUILDINGS & STRUCTURES	MTA-MUNICIPAL RAILWAY	\$0	\$7,350	\$2,275	\$0	\$875
JEWISH COMMUNITY CENTER OF S F	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,000	\$25,000	\$30,000	\$0	\$0
JEWISH COMMUNITY CENTER OF S F	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$95,111	\$97,337	\$79,108	\$0	\$36,237
JEWISH COMMUNITY CENTER OF S F	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$2,700	\$0	\$0	\$0
JEWISH FAMILY AND CHILDREN'S SERVICES	x	RENTS & LEASES-BUILDINGS & STRUCTURES	HUMAN SERVICES	\$1,000	\$0	\$0	\$0	\$0
JEWISH FAMILY AND CHILDREN'S SERVICES	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$563,642	\$318,019	\$358,002	\$0	\$136,045
JEWISH FAMILY AND CHILDREN'S SERVICES	x	MEMBERSHIP FEES	HUMAN SERVICES	\$0	\$0	\$100	\$0	\$0
JEWISH FAMILY AND CHILDREN'S SERVICES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$91,292	\$101,111	\$74,097	\$0	\$39,315
JEWISH FAMILY AND CHILDREN'S SERVICES	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$0	\$0	\$37,378	\$0	\$9,572
JEWISH FAMILY AND CHILDREN'S SERVICES	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$433,222	\$203,027	\$372,867	\$0	\$72,072
JEWISH FAMILY AND CHILDREN'S SERVICES	x	CITY GRANT PROGRAMS	MAYOR	\$16,009	\$0	\$0	\$0	\$0
JEWISH VOC & CAREER COUNSELING SVC (JVS)	x	TRAINING	PUBLIC HEALTH	\$0	\$0	\$2,500	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
JEWISH VOC & CAREER COUNSELING SVC (JVS)	x	PROFESSIONAL & SPECIALIZED SERVICES	CITY ATTORNEY	\$2,527	\$0	\$0	\$0	\$0
JEWISH VOC & CAREER COUNSELING SVC (JVS)	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$437,459	\$540,456	\$601,177	\$0	\$269,537
JEWISH VOC & CAREER COUNSELING SVC (JVS)	x	CITY GRANT PROGRAMS	DISTRICT ATTORNEY	\$0	\$3,191	\$29,000	\$0	\$0
JEWISH VOC & CAREER COUNSELING SVC (JVS)	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$49,054	\$63,776	\$139,907	\$0	\$72,263
JEWISH VOC & CAREER COUNSELING SVC (JVS)	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$48,060	\$24,920	\$0	\$242,081
JEWISH VOC & CAREER COUNSELING SVC (JVS)	x	CITY GRANT PROGRAMS	MAYOR	\$71,859	\$85,637	\$65,674	\$0	\$17,806
JOBTRAIN	x	FOOD	PUBLIC UTILITIES COMMISSION	\$0	\$499	\$0	\$0	\$0
JOE GOODE PERFORMANCE GROUP	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$73,600	\$42,000	\$0	\$0	\$46,000
JOE GOODE PERFORMANCE GROUP	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$2,700	\$12,000	\$10,200	\$0	\$1,800
JOHN W KING SENIOR CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$82,441	\$79,019	\$0	\$0	\$0
JOHN W KING SENIOR CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$111,580	\$92,393	\$0	\$0	\$0
JOINT COMMISSION	x	TAXES; LICENSES & PERMITS	PUBLIC HEALTH	\$7,264	\$25,630	\$50,150	\$0	\$0
JOINT COMMISSION	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$1,700	\$0	\$0	\$0
JOINT COMMISSION	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$1,436	\$723	\$0	\$0	\$2,258
JOINT COMMISSION	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$2,981	\$4,843	\$0	\$0	\$0
JONES MEMORIAL UNITED METHODIST CHURCH	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$105,585	\$127,871	\$106,575	\$0	\$23,543
JUMA VENTURES	x	FOOD	DEPARTMENT OF EMERGENCY MANAGEMENT	\$0	\$0	\$375	\$0	\$0
JUMA VENTURES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$116,537	\$189,305	\$107,649	\$0	\$37,375
JUMA VENTURES	x	CITY GRANT PROGRAMS	MAYOR	\$82,264	\$253,542	\$190,581	\$0	\$31,618
JUMPSTART FOR YOUNG CHILDREN INC	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$0	\$30,000	\$70,994	\$0	\$29,006

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
JUMPSTART FOR YOUNG CHILDREN INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$222,433	\$274,534	\$275,462	\$0	\$190,465
JUSTIN S CUMMINS CHORALE INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$3,000	\$0	\$0
K P O O -- FM RADIO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$24,600	\$25,000	\$0	\$0	\$25,000
KEARNY ST WORKSHOP INC	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$0	\$300	\$0	\$0
KEARNY ST WORKSHOP INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$18,400	\$22,000	\$22,000	\$0	\$0
KEARNY ST WORKSHOP INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$20,000	\$25,000	\$0	\$5,000
KEARNY ST WORKSHOP INC	x	CITY GRANT PROGRAMS	MAYOR	\$1,082	\$1,648	\$245	\$0	\$7
KHADRA INTERNATIONAL DANCE THEATRE	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$2,130	\$0	\$0	\$0
KID SERVE YOUTH MURALS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$0	\$0	\$50,000
KID SERVE YOUTH MURALS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$8,000	\$11,600	\$0	\$0	\$2,400
KID SERVE YOUTH MURALS	x	CITY GRANT PROGRAMS	DEPARTMENT OF PUBLIC WORKS	\$0	\$25,000	\$0	\$0	\$0
KIDANGO INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$86,558	\$98,893	\$83,323	\$0	\$25,009
KIMOCHI INC	x	OTHER CURRENT EXPENSES	HUMAN SERVICES	\$0	\$260	\$0	\$0	\$0
KIMOCHI INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$15,200	\$3,000	\$0	\$0	\$0
KIMOCHI INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$777,632	\$845,729	\$752,884	\$0	\$187,472
KINSHIP CENTER	x	TRAINING	HUMAN SERVICES	\$0	\$1,800	\$0	\$0	\$0
KLIMM APARTMENTS LP	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$0	\$0	\$0	\$0	\$43,066
KLIMM APARTMENTS LP	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$765	\$0	\$0	\$0	\$0
KOREAN AMERICAN COMMUNITY CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$5,000	\$9,000	\$9,000	\$0	\$0
KOREAN AMERICAN WOMEN ARTS & WRTRS ASSOC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$101,870	\$98,836	\$93,747	\$0	\$17,005

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
KOREAN AMERICAN WOMEN ARTS & WRTRS ASSOC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$20,832	\$4,166	\$0	\$0
KOREAN CENTER INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$122,740	\$106,663	\$89,185	\$0	\$31,571
KRONOS QUARTET KRONOS PERF ARTS ASSOC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$90,100	\$91,000	\$91,000	\$0	\$0
KULINTANG ARTS, INC.	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$15,000	\$18,750	\$16,392	\$0	\$2,358
KULINTANG ARTS, INC.	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,000	\$66,000	\$11,560	\$0	\$19,890
LA CASA DE LAS MADRES	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$36,995	\$45,930	\$29,873	\$0	\$12,974
LA CASA DE LAS MADRES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$72,854	\$78,627	\$43,657	\$0	\$12,626
LA CASA DE LAS MADRES	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$362,142	\$382,102	\$313,597	\$0	\$87,913
LA CASA DE LAS MADRES	x	CITY GRANT PROGRAMS	MAYOR	\$142,645	\$148,373	\$123,927	\$0	\$34,750
LA COCINA	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$52,363	\$0	\$2,637
LA PLAYA APARTMENTS	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$246,721	\$0	\$0	\$0	\$13,158
LA POCHA NOSTRA	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$21,500	\$22,000	\$22,000	\$0	\$0
LA POCHA NOSTRA	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$20,000	\$15,600	\$7,400	\$0	\$0
LA RAZA CENTRO LEGAL INC	x	PROFESSIONAL & SPECIALIZED SERVICES	ADMINISTRATIVE SERVICES	\$160,875	\$185,281	\$300,228	\$0	\$87,523
LA RAZA CENTRO LEGAL INC	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$1,250	\$0	\$0	\$0
LA RAZA CENTRO LEGAL INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$79,712	\$9,915	\$6,873	\$0	\$0
LA RAZA CENTRO LEGAL INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,000	\$29,145	\$9,750	\$0	\$8,974
LA RAZA CENTRO LEGAL INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$59,582	\$66,798	\$0	\$33,710
LA RAZA CENTRO LEGAL INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$162,646	\$168,884	\$127,104	\$0	\$40,336
LA RAZA CENTRO LEGAL INC	x	CITY GRANT PROGRAMS	MAYOR	\$130,660	\$101,071	\$63,088	\$0	\$45,014
LA RAZA COMMUNITY RESOURCE CENTER INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$90,101	\$72,637	\$0	\$22,262
LA RAZA COMMUNITY RESOURCE CENTER INC	x	CITY GRANT PROGRAMS	MAYOR	\$52,134	\$50,057	\$76,776	\$0	\$64,815

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				Payments				
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LAMBDA ALPHA INTERNATIONAL	x	MEMBERSHIP FEES	PORT	\$0	\$0	\$160	\$0	\$0
LAMPLIGHTERS THEATRE - OPERA WEST FOUNDAT	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$65,300	\$66,000	\$66,000	\$0	\$0
LARKIN STREET YOUTH CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,798,533	\$1,905,402	\$1,948,584	\$0	\$758,294
LARKIN STREET YOUTH CENTER	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$400	\$3,500	\$3,500	\$0	\$0
LARKIN STREET YOUTH CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$0	\$0	\$19,226
LARKIN STREET YOUTH CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$15,200	\$3,800	\$0	\$0
LARKIN STREET YOUTH CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$155,268	\$101,833	\$75,818	\$0	\$87,204
LARKIN STREET YOUTH CENTER	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$61,736	\$96,940	\$0	\$12,507
LARKIN STREET YOUTH CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$2,859,189	\$2,738,244	\$3,021,659	\$0	\$1,042,183
LARKIN STREET YOUTH CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$89,349	\$133,770	\$82,759	\$0	\$51,054
LATINO COMMISSION	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,491,933	\$1,383,211	\$1,338,734	\$0	\$377,348
LAVENDER YOUTH RECREATION & INFO CTR	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$9,085	\$61,209	\$0	\$0
LAVENDER YOUTH RECREATION & INFO CTR	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$916	\$0	\$0	\$0	\$0
LAVENDER YOUTH RECREATION & INFO CTR	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$487,618	\$607,655	\$548,885	\$0	\$297,935
LAVENDER YOUTH RECREATION & INFO CTR	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$32,863	\$67,778	\$45,737	\$0	\$28,087
LAVENDER YOUTH RECREATION & INFO CTR	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$55,624	\$85,562	\$0	\$12,709
LAVENDER YOUTH RECREATION & INFO CTR	x	CITY GRANT PROGRAMS	MAYOR	\$82,877	\$63,936	\$59,840	\$0	\$34,115
LEAP IMAGINATION IN LEARNING	x	ENTERTAINMENT AND PROMOTION	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$1,000	\$0	\$0	\$0
LEARNING SERVICES OF NORTHERN CALIFORNIA	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$16,686	\$21,089	\$1,831	\$0	\$0
LEGAL ASSISTANCE FOR SENIORS	x	TRAINING	HUMAN SERVICES	\$1,550	\$250	\$0	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
LEGAL ASSISTANCE TO THE ELDERLY INC	x	COURT FEES AND OTHER COMPENSATION	SUPERIOR COURT	\$372	\$4,639	\$1,167	\$0	\$0
LEGAL ASSISTANCE TO THE ELDERLY INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$402,072	\$500,583	\$487,531	\$0	\$88,665
LEGAL ASSISTANCE TO THE ELDERLY INC	x	CITY GRANT PROGRAMS	MAYOR	\$17,451	\$29,997	\$29,999	\$0	\$30,000
LEGAL SERVICES FOR CHILDREN INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$84,413	\$102,785	\$75,795	\$0	\$27,645
LEGAL SERVICES FOR CHILDREN INC	x	COURT FEES AND OTHER COMPENSATION	SUPERIOR COURT	\$0	\$10,058	\$54,486	\$0	\$0
LEGAL SERVICES FOR CHILDREN INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$77,393	\$77,293	\$70,833	\$0	\$28,333
LEGAL SERVICES FOR CHILDREN INC	x	CITY GRANT PROGRAMS	MAYOR	\$89,163	\$74,997	\$75,412	\$0	\$36,982
LESBIAN/GAY CHORUS OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$9,400	\$0	\$19,980	\$0	\$20
LEVYDANCE INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$0	\$0	\$5,000
LIFE FRAMES INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$0	\$0	\$62,100
LIFE FRAMES INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$120,660	\$220,543	\$173,221	\$0	\$84,574
LIFE FRAMES INC	x	CITY GRANT PROGRAMS	MAYOR	\$26,486	\$23,514	\$0	\$0	\$0
LIFETIME	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$29,006	\$8,458	\$0	\$0	\$74,808
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	SAFETY	TAXI COMMISSION	\$92	\$0	\$0	\$0	\$0
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	PROFESSIONAL & SPECIALIZED SERVICES	ADMINISTRATIVE SERVICES	\$58,600	\$0	\$0	\$0	\$0
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	PROFESSIONAL & SPECIALIZED SERVICES	ELECTIONS	\$787	\$341	\$2,025	\$0	\$0
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	PROFESSIONAL & SPECIALIZED SERVICES	MTA-MUNICIPAL RAILWAY	\$0	\$51	\$0	\$0	\$0
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	PROFESSIONAL & SPECIALIZED SERVICES	MTA-PARKING AND TRAFFIC COMMISSION	\$31	\$0	\$0	\$0	\$0
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$41,933	\$60,650	\$29,219	\$0	\$3,431
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	PROFESSIONAL & SPECIALIZED SERVICES	RECREATION AND PARK COMMISSION	\$0	\$0	\$60	\$0	\$0
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	OTHER MATERIALS & SUPPLIES	ADMINISTRATIVE SERVICES	\$0	\$110	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$240	\$0	\$0	\$0	\$0
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$266	\$0	\$0	\$0	\$0
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	OTHER CURRENT EXPENSES	ARTS COMMISSION	\$58	\$0	\$0	\$0	\$0
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	OTHER CURRENT EXPENSES	CONTROLLER	\$0	\$72	\$0	\$0	\$0
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	OTHER CURRENT EXPENSES	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$52	\$0	\$0
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	OTHER CURRENT EXPENSES	ELECTIONS	\$0	\$2,222	\$100	\$0	\$0
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	OTHER CURRENT EXPENSES	PUBLIC UTILITIES COMMISSION	\$101	\$0	\$0	\$0	\$500
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	ENTERTAINMENT AND PROMOTION	ADMINISTRATIVE SERVICES	\$0	\$0	\$250	\$0	\$0
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	COURT FEES AND OTHER COMPENSATION	ADMINISTRATIVE SERVICES	\$4,730	\$1,616	\$371	\$0	\$1,758
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$10,200	\$17,750	\$15,800	\$0	\$3,000
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$12,600	\$12,600	\$0	\$20,000
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$73,040	\$67,509	\$34,850	\$0	\$21,874
LIGHTHOUSE FOR THE BLIND & VISUALLY IMPA	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$30,000	\$21,533	\$0	\$8,467
LINCOLN CHILD CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$70,393	\$108,171	\$15,203	\$0	\$39,245
LINES CONTEMPORARY BALLET	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$104,973	\$103,000	\$103,000	\$0	\$0
LINES CONTEMPORARY BALLET	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$3,200	\$0	\$0	\$0
LITERACY FOR ENVIRONMENTAL JUSTICE	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ENVIRONMENT	\$500	\$0	\$0	\$0	\$0
LITERACY FOR ENVIRONMENTAL JUSTICE	x	PROFESSIONAL & SPECIALIZED SERVICES	PORT	\$41,288	\$83,868	\$55,727	\$0	\$116,882

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
LITERACY FOR ENVIRONMENTAL JUSTICE	x	ENTERTAINMENT AND PROMOTION	PORT	\$0	\$1,000	\$0	\$0	\$0
LITERACY FOR ENVIRONMENTAL JUSTICE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$38,563	\$62,961	\$0	\$13,636
LITERACY FOR ENVIRONMENTAL JUSTICE	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$90,418	\$42,816	\$113,919	\$0	\$170,607
LITTLE BROTHERS	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$17,015	\$20,114	\$0	\$4,253
LITTLE CHILDREN'S DEVELOPMENTAL CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$57,576	\$79,936	\$65,136	\$0	\$12,505
LLOYD'S REGISTER OF SHIPPING	x	OTHER CURRENT EXPENSES	PORT	\$0	\$0	\$0	\$0	\$0
LOBSTER THEATER PROJECT INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$18,000	\$24,000	\$24,000	\$0	\$0
LOBSTER THEATER PROJECT INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$9,600	\$2,400	\$0	\$0	\$0
LOCAL INITIATIVES SUPPORT CORP	x	TRAVEL	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$350	\$0	\$0	\$0
LOCAL INITIATIVES SUPPORT CORP	x	TRAINING	ECONOMIC AND WORKFORCE DEVELOPMENT	\$225	\$0	\$0	\$0	\$0
LOCAL INITIATIVES SUPPORT CORP	x	TRAINING	MAYOR	\$0	\$1,100	\$0	\$0	\$0
LOCAL INITIATIVES SUPPORT CORP	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$115,037	\$141,927	\$125,272	\$0	\$112,285
LOCO BLOCO DRUM & DANCE ENSEMBLE	x	OTHER CURRENT EXPENSES	JUVENILE PROBATION	\$0	\$500	\$0	\$0	\$0
LOCO BLOCO DRUM & DANCE ENSEMBLE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$18,000	\$23,000	\$0	\$0	\$28,000
LOCO BLOCO DRUM & DANCE ENSEMBLE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$40,000	\$27,000	\$10,000	\$0	\$0
LOCO BLOCO DRUM & DANCE ENSEMBLE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$79,607	\$147,489	\$85,999	\$0	\$44,408
LOW INCOME INVESTMENT FUND	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$34,056	\$19,350	\$0	\$0
LOW INCOME INVESTMENT FUND	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$441,560	\$1,890,119	\$4,986,526	\$0	\$1,515,058

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
LUTHERAN SOCIAL SERVICES OF NORTHERN CAL	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,041,115	\$1,356,481	\$1,484,063	\$0	\$424,360
LUTHERAN SOCIAL SERVICES OF NORTHERN CAL	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$111,307	\$97,050	\$118,978	\$0	\$21,078
LYON-MARTIN WOMEN'S HEALTH SERVICES	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$67,506	\$88,341	\$53,622	\$0	\$119,014
LYON-MARTIN WOMEN'S HEALTH SERVICES	x	CITY GRANT PROGRAMS	MAYOR	\$75,272	\$76,334	\$5,747	\$0	\$0
LYRIC HOUSING ASSOCIATES	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$0	\$153,731	\$28,998	\$0	\$0
MACCANDO TENDERLOIN YOUTH TRACK CLUB	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$17,303	\$16,243	\$14,239	\$0	\$4,124
MADCAT WOMEN'S INTERNATIONAL FESTIVAL	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$10,200	\$0	\$0	\$15,300
MAGIC THEATRE INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$91,000	\$92,000	\$92,000	\$0	\$0
MAGIC THEATRE INC	x	CITY GRANT PROGRAMS	MAYOR	\$3,400	\$0	\$0	\$0	\$0
MAGNIFICAT	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$27,595	\$27,000	\$27,000	\$0	\$0
MAITRI AIDS HOSPICE	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,162,829	\$741,082	\$1,085,773	\$0	\$25,656
MANALIVE VIOLENCE PREVENTION PROGRAMS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$3,400	\$200	\$0	\$0	\$0
MANDARIN LANGUAGE & CULTURAL CENTER	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$5,612	\$0	\$5,001	\$0	\$16,500
MANILATOWN HERITAGE FOUNDATION	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$50	\$0	\$0	\$0
MANILATOWN HERITAGE FOUNDATION	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$0	\$1,190	\$0	\$0	\$0
MANILATOWN HERITAGE FOUNDATION	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$17,800	\$2,400	\$0	\$0
MANILATOWN HERITAGE FOUNDATION	x	CITY GRANT PROGRAMS	MAYOR	\$16,325	\$0	\$13,968	\$0	\$6,032
MARCH OF DIMES BIRTH DEFECTS FOUNDATION	x	TRAINING	PUBLIC HEALTH	\$0	\$0	\$500	\$0	\$0
MARCH OF DIMES BIRTH DEFECTS FOUNDATION	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$618	\$883	\$1,292	\$0	\$0
MARGARET JENKINS DANCE STUDIO, INC.	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$73,600	\$74,000	\$55,980	\$0	\$18,020

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

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MARGARET JENKINS DANCE STUDIO, INC.	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$2,700	\$0	\$0	\$0	\$0
MARGARET JENKINS DANCE STUDIO, INC.	x	CITY GRANT PROGRAMS	MAYOR	\$3,750	\$0	\$0	\$0	\$0
MARIN DAY SCHOOLS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$78,399	\$54,908	\$81,003	\$0	\$13,579
MARINE EXCHANGE OF THE S F BAY REGION	x	OTHER CURRENT EXPENSES	PORT	\$6,517	\$5,765	\$5,125	\$0	\$1,905
MARINE EXCHANGE OF THE S F BAY REGION	x	MEMBERSHIP FEES	PORT	\$600	\$0	\$1,000	\$0	\$0
MARKET STREET ASSOCIATION	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$0	\$195	\$0	\$0
MARKET STREET RAILWAY CO	x	OTHER MATERIALS & SUPPLIES	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$52	\$0	\$0	\$0	\$0
MARKET STREET RAILWAY CO	x	OTHER CURRENT EXPENSES	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$0	\$0	\$0	\$4,278
MARKET STREET RAILWAY CO	x	INVENTORIES	MTA-MUNICIPAL RAILWAY	\$2,315	\$3,158	\$0	\$0	\$0
MARKET STREET RAILWAY CO	x	EQUIPMENT MAINTENANCE SUPPLIES	MTA-MUNICIPAL RAILWAY	\$0	\$1,302	\$0	\$0	\$0
MARKET STREET RAILWAY CO	x	BUILDING & CONSTRUCTION SUPPLIES	MTA-MUNICIPAL RAILWAY	\$0	\$3,662	\$0	\$0	\$0
MARRIOTT FOUNDATION	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$192,480	\$197,134	\$171,552	\$0	\$214,131
MARY ELIZABETH INN	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$150	\$0	\$0	\$0	\$0
MARY ELIZABETH INN	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$87,663	\$86,185	\$76,057	\$0	\$33,367
MARY ELIZABETH INN	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$244,412	\$360,416	\$292,936	\$0	\$156,727
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	x	TRAINING	AIRPORT COMMISSION	\$7,950	\$0	\$0	\$0	\$0
MATTER OF TRUST INC	x	OTHER MATERIALS & SUPPLIES	ENVIRONMENT	\$4,883	\$0	\$0	\$0	\$0
MATTER OF TRUST INC	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$19,223	\$0	\$0	\$0	\$0
MAYBECK FOUNDATION	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$10,000	\$0	\$0	\$0	\$0
MEALS ON WHEELS	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$3,019,443	\$2,543,786	\$2,856,577	\$0	\$504,531

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MELODY OF CHINA INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$56,600	\$33,000	\$0	\$0
MELODY OF CHINA INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$9,000	\$32,000	\$0	\$0	\$5,000
MENTAL HEALTH ASSOCIATION OF SAN FRANCIS	x	TRAINING	ADMINISTRATIVE SERVICES	\$0	\$0	\$350	\$0	\$0
MENTAL HEALTH ASSOCIATION OF SAN FRANCIS	x	TRAINING	HUMAN SERVICES	\$540	\$2,070	\$2,005	\$0	\$0
MENTAL HEALTH ASSOCIATION OF SAN FRANCIS	x	TRAINING	PUBLIC HEALTH	\$375	\$115	\$190	\$0	\$0
MENTAL HEALTH ASSOCIATION OF SAN FRANCIS	x	RENTS & LEASES-BUILDINGS & STRUCTURES	HUMAN SERVICES	\$200	\$0	\$0	\$0	\$0
MENTAL HEALTH ASSOCIATION OF SAN FRANCIS	x	ENTERTAINMENT AND PROMOTION	ADMINISTRATIVE SERVICES	\$250	\$250	\$0	\$0	\$0
MENTAL HEALTH ASSOCIATION OF SAN FRANCIS	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$24,976	\$78,562	\$366,047	\$0	\$48,877
MENTAL HEALTH ASSOCIATION OF SAN FRANCIS	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$6,965	\$0	\$18,035
MERCY COMMERCIAL CALIFORNIA	x	RENTS & LEASES-BUILDINGS & STRUCTURES	HUMAN RESOURCES	\$55,896	\$58,128	\$30,228	\$0	\$0
MERCY COMMERCIAL CALIFORNIA	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC HEALTH	\$142,376	\$140,068	\$190,338	\$0	\$15,714
MERCY HOUSING CALIFORNIA	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$0	\$0	\$0	\$310,000
MERCY SERVICES CORP	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$328,084	\$0	\$0	\$0	\$0
METROPOLITAN COMMUNITY FOUNDATION	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$25,500	\$0	\$0	\$0	\$0
MEXICAN MUSEUM	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$13,295	\$0	\$0	\$0	\$0
MIDSUMMER MOZART FESTIVAL	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$16,100	\$56,100	\$40,000	\$0	\$0
MINDANAO LILANG-LILANG	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$3,200	\$0	\$0	\$0	\$0

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				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
MIRALOMA EDUCATIONAL ENRICHMENT PRGM INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$2,600	\$0	\$0	\$0	\$0
MISSION COMMUNITY FINANCIAL ASSISTANCE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$28,172	\$13,771	\$0	\$35,000
MISSION COUNCIL ON ALCOHOL ABUSE/SPANISH	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,014,558	\$942,108	\$847,662	\$0	\$85,398
MISSION CREEK HARBOR ASSOCIATION INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	DEPARTMENT OF PUBLIC WORKS	\$1,444	\$0	\$0	\$0	\$0
MISSION CREEK SENIOR COMMUNITY	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC LIBRARY	\$8,100	\$8,100	\$7,425	\$0	\$675
MISSION CREEK SENIOR COMMUNITY	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$329,083	\$337,754	\$317,761	\$0	\$97,262
MISSION CULTURAL CENTER FOR LATINO ARTS	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$100	\$0	\$0	\$0
MISSION CULTURAL CENTER FOR LATINO ARTS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$510,396	\$522,179	\$501,932	\$0	\$25,121
MISSION CULTURAL CENTER FOR LATINO ARTS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$8,000	\$0	\$0	\$0	\$0
MISSION ECONOMIC DEVELOPMENT ASSOC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$15,055	\$121,120	\$45,537	\$0	\$0
MISSION ECONOMIC DEVELOPMENT ASSOC	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$0	\$37,500	\$37,500	\$0	\$0
MISSION ECONOMIC DEVELOPMENT ASSOC	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$0	\$68,737	\$137,228	\$0	\$87,486
MISSION ECONOMIC DEVELOPMENT ASSOC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$57,420	\$26,475	\$0	\$0	\$0
MISSION ECONOMIC DEVELOPMENT ASSOC	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$8,333	\$0	\$0	\$0
MISSION ECONOMIC DEVELOPMENT ASSOC	x	CITY GRANT PROGRAMS	MAYOR	\$369,098	\$511,338	\$1,080,842	\$0	\$92,317
MISSION EDUCATIONAL PROJECTS INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$92,240	\$102,798	\$86,289	\$0	\$12,918
MISSION EDUCATIONAL PROJECTS INC	x	CITY GRANT PROGRAMS	MAYOR	\$3,251	\$0	\$22,800	\$0	\$14,700

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
MISSION HIRING HALL	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$750	\$0	\$0	\$0	\$0
MISSION HIRING HALL	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$225,531	\$335,552	\$0	\$250,904
MISSION HIRING HALL	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$91,142	\$64,853	\$0	\$48,346
MISSION HIRING HALL	x	CITY GRANT PROGRAMS	MAYOR	\$136,805	\$689,954	\$474,947	\$0	\$246,279
MISSION HOUSING DEVELOPMENT CORP.	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$132,920	\$68,665	\$81,441	\$0	\$24,043
MISSION HOUSING DEVELOPMENT CORP.	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$100,000	\$58,006	\$0	\$37,494
MISSION LANGUAGE & VOCATIONAL SCHOOL INC	x	FOOD	CHILDREN AND FAMILIES COMMISSION	\$0	\$0	\$5,976	\$0	\$975
MISSION LANGUAGE & VOCATIONAL SCHOOL INC	x	FOOD	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$3,947	\$7,050	\$0	\$0
MISSION LANGUAGE & VOCATIONAL SCHOOL INC	x	FOOD	DISTRICT ATTORNEY	\$0	\$0	\$449	\$0	\$0
MISSION LANGUAGE & VOCATIONAL SCHOOL INC	x	FOOD	HUMAN SERVICES	\$40	\$0	\$0	\$0	\$0
MISSION LANGUAGE & VOCATIONAL SCHOOL INC	x	FOOD	JUVENILE PROBATION	\$0	\$1,528	\$2,751	\$0	\$0
MISSION LANGUAGE & VOCATIONAL SCHOOL INC	x	ENTERTAINMENT AND PROMOTION	CHILDREN AND FAMILIES COMMISSION	\$0	\$1,466	\$3,859	\$0	\$2,783
MISSION LANGUAGE & VOCATIONAL SCHOOL INC	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$340	\$0	\$0	\$0	\$0
MISSION LANGUAGE & VOCATIONAL SCHOOL INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$86,650	\$84,825	\$89,712	\$0	\$23,493
MISSION LANGUAGE & VOCATIONAL SCHOOL INC	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$171,595	\$96,183	\$0	\$28,714
MISSION LANGUAGE & VOCATIONAL SCHOOL INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$29,408	\$93,440	\$0	\$64,374
MISSION LANGUAGE & VOCATIONAL SCHOOL INC	x	CITY GRANT PROGRAMS	MAYOR	\$179,280	\$182,424	\$103,914	\$0	\$119,924
MISSION LEARNING CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$196,904	\$217,631	\$134,817	\$0	\$29,295
MISSION LEARNING CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$7,615	\$0	\$48,375	\$0	\$26,625
MISSION MIRACLE MILE INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$7,450	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
MISSION NEIGHBORHOOD CENTERS	x	RENTS & LEASES-EQUIPMENT	ELECTIONS	\$0	\$796	\$0	\$0	\$0
MISSION NEIGHBORHOOD CENTERS	x	RENTS & LEASES-BUILDINGS & STRUCTURES	DISTRICT ATTORNEY	\$400	\$200	\$0	\$0	\$0
MISSION NEIGHBORHOOD CENTERS	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$396	\$0	\$975	\$0	\$0
MISSION NEIGHBORHOOD CENTERS	x	OTHER CURRENT EXPENSES	CHILD SUPPORT SERVICES	\$476	\$691	\$0	\$0	\$0
MISSION NEIGHBORHOOD CENTERS	x	OTHER CURRENT EXPENSES	DISTRICT ATTORNEY	\$484	\$0	\$0	\$0	\$0
MISSION NEIGHBORHOOD CENTERS	x	ENTERTAINMENT AND PROMOTION	ADMINISTRATIVE SERVICES	\$1,550	\$0	\$0	\$0	\$0
MISSION NEIGHBORHOOD CENTERS	x	ENTERTAINMENT AND PROMOTION	DEPARTMENT OF BUILDING INSPECTION	\$0	\$400	\$570	\$0	\$0
MISSION NEIGHBORHOOD CENTERS	x	ENTERTAINMENT AND PROMOTION	POLICE	\$0	\$0	\$200	\$0	\$0
MISSION NEIGHBORHOOD CENTERS	x	ENTERTAINMENT AND PROMOTION	PUBLIC UTILITIES COMMISSION	\$393	\$200	\$600	\$0	\$0
MISSION NEIGHBORHOOD CENTERS	x	ENTERTAINMENT AND PROMOTION	SHERIFF	\$0	\$500	\$180	\$0	\$0
MISSION NEIGHBORHOOD CENTERS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$150,692	\$193,824	\$300,613	\$0	\$36,736
MISSION NEIGHBORHOOD CENTERS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$45,200	\$20,000	\$0	\$0	\$10,000
MISSION NEIGHBORHOOD CENTERS	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$73,095	\$47,246	\$25,471	\$0	\$1,529
MISSION NEIGHBORHOOD CENTERS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$748,523	\$1,320,386	\$1,149,238	\$0	\$415,649
MISSION NEIGHBORHOOD CENTERS	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$140,114	\$105,891	\$94,720	\$0	\$47,737
MISSION NEIGHBORHOOD CENTERS	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$0	\$0	\$21,755	\$0	\$0
MISSION NEIGHBORHOOD CENTERS	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$158,588	\$204,200	\$172,025	\$0	\$42,729
MISSION NEIGHBORHOOD CENTERS	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$319,319	\$398,694	\$295,049	\$0	\$133,515
MISSION NEIGHBORHOOD CENTERS	x	CITY GRANT PROGRAMS	MAYOR	\$392,537	\$492,427	\$512,348	\$0	\$245,998

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
MISSION NEIGHBORHOOD HEALTH CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,757,277	\$2,441,472	\$2,002,432	\$28,547	\$893,971
MISSION NEIGHBORHOOD HEALTH CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$134,571	\$172,750	\$109,579	\$0	\$34,838
MISSION NEIGHBORHOOD HEALTH CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$798,545	\$1,360,102	\$704,972	\$0	\$296,542
MISSION NEIGHBORHOOD HEALTH CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$196,775	\$56,317	\$0	\$126,886
MISSION YOUTH SOCCER LEAGUE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$58,570	\$57,430	\$47,060	\$0	\$12,940
MMG FOUNDATION	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$400	\$0	\$0	\$0	\$0
MOBILIZATION AGAINST AIDS INTL INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$147,586	\$155,235	\$123,222	\$0	\$37,607
MORRISANIA WEST INC	x	PROFESSIONAL & SPECIALIZED SERVICES	JUVENILE PROBATION	\$0	\$1,217	\$0	\$0	\$0
MORRISANIA WEST INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$229,819	\$178,885	\$143,532	\$0	\$114,044
MORRISANIA WEST INC	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$109,270	\$128,652	\$117,146	\$0	\$105,766
MOSQUITO & VECTOR CONTROL ASSOC OF CALIF	x	TRAINING	PUBLIC HEALTH	\$0	\$0	\$1,500	\$0	\$0
MOSQUITO & VECTOR CONTROL ASSOC OF CALIF	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$1,080	\$1,080	\$1,125	\$0	\$0
MSA - PEOPLE IN PLAZAS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$21,800	\$21,800	\$10,430	\$0	\$11,370
MSA - PEOPLE IN PLAZAS	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$21,650	\$0	\$0	\$0	\$0
MT ST JOSEPH-ST ELIZABETH	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$671,997	\$798,184	\$946,311	\$0	\$31,455
MT ST JOSEPH-ST ELIZABETH	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$361,861	\$325,476	\$262,755	\$0	\$76,578
MUJERES UNIDAS Y ACTIVAS	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$0	\$0	\$25,383	\$0	\$16,872
MUJERES UNIDAS Y ACTIVAS	x	CITY GRANT PROGRAMS	MAYOR	\$41,641	\$50,050	\$45,449	\$0	\$12,860
MUSCULOSKELETAL TRANSPLANT FNDDN (MTF)	x	INVENTORIES	PUBLIC HEALTH	\$54,314	\$118,336	\$5,819	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
MUSCULOSKELETAL TRANSPLANT FNDTN (MTF)	x	HOSPITAL; CLINICS & LABORATORY SUPPLIES	PUBLIC HEALTH	\$70,252	\$91,684	\$133,488	\$6,752	\$0
MUSEO ITALO AMERICANO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$33,100	\$43,000	\$48,000	\$0	\$0
MUSEO ITALO AMERICANO	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$2,600	\$0	\$0
MUSEUM OF CRAFT & FOLK ART	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$52,800	\$53,000	\$53,000	\$0	\$0
MUSEUM OF PERFORMANCE & DESIGN	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$59,200	\$60,000	\$33,500	\$0	\$26,500
MUSEUM OF PERFORMANCE & DESIGN	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$19,750	\$10,000	\$2,000	\$0	\$0
NA LEI HULU I KA WEKIU	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$30,500	\$39,000	\$39,000	\$0	\$0
NA LEI HULU I KA WEKIU	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$32,600	\$13,250	\$0	\$0	\$0
NACE INTERNATIONAL	x	TRAINING	WATER DEPARTMENT	\$0	\$0	\$1,150	\$0	\$0
NATIONAL ASSOC OF CLEAN WATER AGENCIES	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$0	\$0	\$825	\$0	\$0
NATIONAL ASSOC OF CLEAN WATER AGENCIES	x	TRAINING	WASTEWATER ENTERPRISE	\$0	\$785	\$0	\$0	\$0
NATIONAL ASSOC OF CLEAN WATER AGENCIES	x	MEMBERSHIP FEES	WASTEWATER ENTERPRISE	\$18,120	\$19,207	\$22,379	\$0	\$0
NATIONAL ASSOC OF PUBLIC PENSION ATTYS	x	TRAVEL	RETIREMENT SYSTEM	\$1,720	\$1,340	\$510	\$0	\$0
NATIONAL ASSOC OF PUBLIC PENSION ATTYS	x	MEMBERSHIP FEES	RETIREMENT SYSTEM	\$950	\$390	\$390	\$0	\$0
NATIONAL ASSOCIATION OF ADA COORDINATORS	x	TRAINING	ADMINISTRATIVE SERVICES	\$1,328	\$0	\$0	\$0	\$0
NATIONAL ASSOCIATION OF ADA COORDINATORS	x	MEMBERSHIP FEES	ADMINISTRATIVE SERVICES	\$150	\$0	\$0	\$0	\$0
NATIONAL CAPTIONING INSTITUTE INC	x	PROFESSIONAL & SPECIALIZED SERVICES	GENERAL SERVICES AGENCY - TECHNOLOGY	\$0	\$0	\$55,315	\$0	\$159,685
NATIONAL COMMUNITY DEV INSTITUTE (NCDI)	x	CITY GRANT PROGRAMS	MAYOR	\$34,050	\$0	\$0	\$0	\$0
NATIONAL COUNCIL ON ALCOHOLISM	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$210,064	\$243,093	\$185,632	\$0	\$20,755
NATIONAL COUNCIL ON CRIME & DELINQUENCY	x	TRAVEL	MAYOR	\$600	\$0	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
NATIONAL COUNCIL ON CRIME & DELINQUENCY	x	TRAINING	ADULT PROBATION	\$0	\$40,420	\$15,733	\$0	\$0
NATIONAL COUNCIL ON CRIME & DELINQUENCY	x	TRAINING	HUMAN SERVICES	\$0	\$0	\$350	\$0	\$0
NATIONAL COUNCIL ON CRIME & DELINQUENCY	x	PROFESSIONAL & SPECIALIZED SERVICES	ADULT PROBATION	\$0	\$7,200	\$0	\$0	\$0
NATIONAL COUNCIL ON CRIME & DELINQUENCY	x	PROFESSIONAL & SPECIALIZED SERVICES	HUMAN SERVICES	\$33,750	\$0	\$0	\$0	\$0
NATIONAL COUNCIL ON CRIME & DELINQUENCY	x	PROFESSIONAL & SPECIALIZED SERVICES	MAYOR	\$8,958	\$0	\$0	\$0	\$0
NATIONAL COUNCIL ON CRIME & DELINQUENCY	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC DEFENDER	\$0	\$0	\$15,760	\$0	\$3,028
NATIONAL COUNCIL ON CRIME & DELINQUENCY	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$72,125	\$73,875	\$0	\$0
NATIONAL COUNCIL ON CRIME & DELINQUENCY	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$21,168	\$0	\$0	\$0
NATIONAL EMPLOYMENT LAW INSTITUTE	x	TRAINING	DEPARTMENT OF EMERGENCY MANAGEMENT	\$0	\$1,590	\$806	\$0	\$0
NATIONAL EMPLOYMENT LAW INSTITUTE	x	TRAINING	HUMAN RESOURCES	\$0	\$1,201	\$0	\$0	\$0
NATIONAL EMPLOYMENT LAW INSTITUTE	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$1,391	\$4,809	\$2,185	\$0	\$0
NATIONAL EMPLOYMENT LAW INSTITUTE	x	TRAINING	SHERIFF	\$1,620	\$3,196	\$498	\$0	\$0
NATIONAL JAPANESE AMERICAN HISTRCAL SCTY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,000	\$24,900	\$29,900	\$0	\$0
NATIONAL JAPANESE AMERICAN HISTRCAL SCTY	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$42,550	\$30,000	\$0	\$0	\$40,000
NATIONAL PRESERVATION INSTITUTE	x	TRAINING	ADMINISTRATIVE SERVICES	\$525	\$0	\$1,050	\$0	\$0
NATIONAL PRESERVATION INSTITUTE	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$0	\$0	\$1,625	\$0	\$0
NATIONAL SAFETY COUNCIL	x	TRAINING	RECREATION AND PARK COMMISSION	\$0	\$0	\$636	\$0	\$0
NATIONAL SAFETY COUNCIL	x	TAXES; LICENSES & PERMITS	RECREATION AND PARK COMMISSION	\$50	\$0	\$50	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
NATIONAL SAFETY COUNCIL	x	OTHER MATERIALS & SUPPLIES	RECREATION AND PARK COMMISSION	\$354	\$0	\$0	\$0	\$0
NATIONAL SAFETY COUNCIL	x	OTHER CURRENT EXPENSES	RECREATION AND PARK COMMISSION	\$340	\$0	\$0	\$0	\$0
NATIONAL SAFETY COUNCIL	x	MEMBERSHIP FEES	ADMINISTRATIVE SERVICES	\$0	\$1,291	\$1,291	\$0	\$0
NATIONAL SAFETY COUNCIL	x	MEMBERSHIP FEES	DEPARTMENT OF PUBLIC WORKS	\$1,291	\$0	\$0	\$0	\$0
NATIONAL SAFETY COUNCIL	x	MEMBERSHIP FEES	MTA-MUNICIPAL RAILWAY	\$0	\$0	\$305	\$0	\$0
NATIONAL SAFETY COUNCIL	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$315	\$315	\$0	\$0	\$0
NATIONAL SAFETY COUNCIL	x	MEMBERSHIP FEES	PUBLIC UTILITIES COMMISSION	\$465	\$0	\$0	\$0	\$0
NATIONAL SAFETY COUNCIL	x	MEMBERSHIP FEES	WASTEWATER ENTERPRISE	\$492	\$0	\$615	\$0	\$0
NATIONAL SAMOAN CHIEFS' COUNCIL	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$8,526	\$13,674	\$11,100	\$0	\$0
NATIONAL SOCIETY OF BLACK ENGINEERS	x	TRAVEL	PUBLIC UTILITIES COMMISSION	\$6,300	\$0	\$0	\$0	\$0
NATIONAL SOCIETY OF BLACK ENGINEERS	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$400	\$0	\$0	\$0	\$0
NATIONAL SOCIETY OF BLACK ENGINEERS	x	MEMBERSHIP FEES	PUBLIC UTILITIES COMMISSION	\$50	\$0	\$53	\$0	\$0
NATIONAL SOCIETY OF BLACK ENGINEERS	x	ENTERTAINMENT AND PROMOTION	PUBLIC UTILITIES COMMISSION	\$0	\$10,075	\$10,500	\$0	\$0
NATIONAL WATER RESEARCH INSTITUTE	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC UTILITIES COMMISSION	\$9,500	\$0	\$0	\$0	\$0
NATIVE AMERICAN AIDS PROJECT	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$245,100	\$263,064	\$206,439	\$0	\$135,347
NATIVE AMERICAN HEALTH CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$169,032	\$225,285	\$127,288	\$0	\$73,155
NATL FNDTN FOR TEACHING ENTREPRENEURSHIP	x	TRAINING	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$6,172	\$0	\$0
NATL NTWK FOR IMMIGRANT & REFUGEE RIGHTS	x	OTHER CURRENT EXPENSES	ADMINISTRATIVE SERVICES	\$0	\$535	\$0	\$0	\$0
NEERHS DBA SEASHORE TROLLEY MUSEUM	x	INVENTORIES	MTA-MUNICIPAL RAILWAY	\$15,388	\$9,758	\$19,907	\$0	\$13,146

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
NEERHS DBA SEASHORE TROLLEY MUSEUM	x	BUILDING & CONSTRUCTION SUPPLIES	MTA-MUNICIPAL RAILWAY	\$0	\$0	\$6,900	\$0	\$0
NETWORK FOR ELDER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$458,141	\$456,350	\$452,798	\$0	\$158,568
NETWORK FOR ELDER	x	CITY GRANT PROGRAMS	MAYOR	\$44,694	\$44,403	\$33,712	\$0	\$16,055
NETWORK FOR GOOD POWERED BY GROUNDSRING	x	PROFESSIONAL & SPECIALIZED SERVICES	RECREATION AND PARK COMMISSION	\$0	\$533	\$0	\$0	\$0
NEW ARTS FOUNDATION	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$9,600	\$2,400	\$0	\$0
NEW CENTURY CHAMBER ORCHESTRA	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$46,300	\$54,000	\$54,000	\$0	\$0
NEW DOOR VENTURES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$65,462	\$76,539	\$51,288	\$0	\$8,334
NEW DOOR VENTURES	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$73,257	\$82,702	\$0	\$11,574
NEW LANGTON ARTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$57,000	\$57,000	\$57,000	\$0	\$57,000
NEW LANGTON ARTS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$20,000	\$0	\$0
NEW LANGTON ARTS	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$1,314	\$0	\$1,886
NEW LEAF SERVICES FOR OUR COMMUNITY	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,697,193	\$2,117,610	\$1,679,383	\$0	\$720,889
NEW LEAF SERVICES FOR OUR COMMUNITY	x	COURT FEES AND OTHER COMPENSATION	HUMAN SERVICES	\$0	\$25	\$0	\$0	\$0
NEW LEAF SERVICES FOR OUR COMMUNITY	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$248,246	\$234,589	\$208,285	\$0	\$86,531
NEW LEAF SERVICES FOR OUR COMMUNITY	x	CITY GRANT PROGRAMS	MAYOR	\$31,546	\$56,684	\$36,671	\$0	\$24,448
NEXTARTS	x	RENTS & LEASES-EQUIPMENT	POLICE	\$1,124	\$0	\$0	\$0	\$0
NEXTARTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$10,000	\$0	\$0	\$0
NEXTARTS	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$1,605	\$0	\$995
NICOS CHINESE HEALTH COALITION	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF EMERGENCY MANAGEMENT	\$8,922	\$59,462	\$0	\$0	\$0
NICOS CHINESE HEALTH COALITION	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$46,115	\$74,365	\$44,327	\$0	\$32,861
NIHONMACHI LEGAL OUTREACH DBA API LEGAL	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$1,000	\$0	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
NIHONMACHI LEGAL OUTREACH DBA API LEGAL	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$172,768	\$153,575	\$116,224	\$0	\$90,262
NIHONMACHI LEGAL OUTREACH DBA API LEGAL	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$136,917	\$281,139	\$182,096	\$0	\$83,220
NIHONMACHI LEGAL OUTREACH DBA API LEGAL	x	CITY GRANT PROGRAMS	MAYOR	\$91,836	\$125,728	\$53,894	\$0	\$41,427
NIHONMACHI LITTLE FRIENDS	x	CITY GRANT PROGRAMS	MAYOR	\$7,480	\$57,640	\$0	\$0	\$0
NIHONMACHI ST FAIR/JAPANTOWN ART MVMNT	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$280	\$0	\$75	\$0	\$0
NIHONMACHI ST FAIR/JAPANTOWN ART MVMNT	x	COURT FEES AND OTHER COMPENSATION	DISTRICT ATTORNEY	\$0	\$60	\$60	\$0	\$0
NIHONMACHI ST FAIR/JAPANTOWN ART MVMNT	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$15,100	\$16,000	\$0	\$0	\$16,000
NINTH STREET INDEPENDENT FILM CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$6,999	\$0	\$0
NINTH STREET INDEPENDENT FILM CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$4,000	\$0	\$0	\$0	\$0
NINTH STREET INDEPENDENT FILM CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$4,000	\$0	\$0	\$0	\$0
NO OF MARKET/TENDERLOIN COM BENEFIT CORP	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$0	\$0	\$53,750
NO OF MARKET/TENDERLOIN COM BENEFIT CORP	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$3,000	\$3,000	\$0	\$0
NO OF MARKET/TENDERLOIN COM BENEFIT CORP	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$15,000	\$0	\$0	\$35,000
NOE VALLEY ASSOCIATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$10,182	\$0	\$0	\$0
NOE VALLEY ASSOCIATION	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$15,088	\$25,402	\$0	\$0

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				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
NOE VALLEY CHAMBER MUSIC SERIES	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$5,100	\$5,100	\$5,600	\$0	\$0
NON-PROFIT HOUSING ASSOC OF NORTHERN CAL	x	TRAINING	MAYOR	\$0	\$325	\$1,475	\$0	\$0
NON-PROFIT HOUSING ASSOC OF NORTHERN CAL	x	MEMBERSHIP FEES	MAYOR	\$300	\$0	\$1,400	\$0	\$0
NONPROFIT FINANCE FUND	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,000	\$0	\$0	\$0	\$0
NOONTIME CONCERTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$16,500	\$17,000	\$18,975	\$0	\$0
NOR CAL MUSIC & ART CULTURE CENTER INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$22,100	\$0	\$5,000	\$0	\$0
NOR CAL MUSIC & ART CULTURE CENTER INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$117,312	\$147,448	\$123,246	\$0	\$43,534
NORTH & SOUTH MARKET ADULT DAY HLTH CORP	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$290,523	\$293,829	\$286,772	\$0	\$0
NORTH EAST MEDICAL SERVICES	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$517	\$47,734	\$53,638	\$0	\$20,318
NORTH OF MARKET NEIGHBORHOOD IMPROV CORP	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$10,000	\$0	\$25,000
NORTH OF MARKET NEIGHBORHOOD IMPROV CORP	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$32,993	\$45,806	\$0	\$11,201
NORTH OF MARKET SENIOR SVC DBA CURRY SEN	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$665,630	\$708,664	\$865,495	\$0	\$568,938
NORTH OF MARKET SENIOR SVC DBA CURRY SEN	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$429,674	\$378,217	\$308,921	\$0	\$107,957
NORTHERN CA & WESTERN NEVADA CHAPTER-ACI	x	TRAINING	DEPARTMENT OF PUBLIC WORKS	\$765	\$290	\$2,445	\$0	\$0
NORTHERN CALIF GRANTMAKERS	x	TRAINING	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$95	\$0	\$0	\$0
NORTHERN CALIF GRANTMAKERS	x	MEMBERSHIP FEES	ADMINISTRATIVE SERVICES	\$0	\$0	\$1,500	\$0	\$0
NORTHERN CALIF GRANTMAKERS	x	MEMBERSHIP FEES	ARTS COMMISSION	\$5,000	\$0	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
NORTHERN CALIF GRANTMAKERS	x	MEMBERSHIP FEES	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$4,000	\$1,500	\$0	\$0
NORTHERN CALIF GRANTMAKERS	x	MEMBERSHIP FEES	MAYOR	\$0	\$1,500	\$0	\$0	\$0
NORTHERN CALIF GRANTMAKERS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$78,400	\$111,815	\$139,516	\$0	\$0
NORTHERN CALIF GRANTMAKERS	x	CITY GRANT PROGRAMS	MAYOR	\$3,750	\$0	\$0	\$0	\$0
NORTHERN CALIF PRESBYTERIAN HOMES	x	RENTS & LEASES-BUILDINGS & STRUCTURES	MTA-MUNICIPAL RAILWAY	\$0	\$525	\$375	\$0	\$3,425
NORTHERN CALIF PRESBYTERIAN HOMES	x	RENTS & LEASES-BUILDINGS & STRUCTURES	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$1,000	\$0	\$0	\$0	\$0
NORTHERN CALIF PRESBYTERIAN HOMES	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$0	\$76,498	\$0	\$134,502
NORTHERN CALIF SERVICE LEAGUE	x	PROFESSIONAL & SPECIALIZED SERVICES	SUPERIOR COURT	\$13,689	\$0	\$0	\$0	\$0
NORTHERN CALIF SERVICE LEAGUE	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$327,631	\$534,639	\$253,475	\$0	\$52,444
NORTHERN CALIF SERVICE LEAGUE	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$55,001	\$55,181	\$48,753	\$0	\$0
NORTHERN CALIF SERVICE LEAGUE	x	CITY GRANT PROGRAMS	MAYOR	\$92,806	\$64,309	\$45,638	\$0	\$24,985
NORTHERN CALIF SERVICE LEAGUE	x	CITY GRANT PROGRAMS	SHERIFF	\$27,229	\$0	\$0	\$0	\$0
NORTHERN CALIFORNIA PSYCHIATRIC SOCIETY	x	TAXES; LICENSES & PERMITS	PUBLIC HEALTH	\$500	\$0	\$0	\$0	\$0
NORTHERN CALIFORNIA PSYCHIATRIC SOCIETY	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$72	\$0	\$0	\$0	\$0
NORTHWEST BERNAL ALLIANCE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$7,877	\$36,346	\$0	\$12,075
NORTHWEST BERNAL ALLIANCE	x	CITY GRANT PROGRAMS	DEPARTMENT OF PUBLIC WORKS	\$17,804	\$0	\$0	\$0	\$0
NORTHWESTERN UNIVERSITY TRAFFIC INSTITUT	x	OTHER MATERIALS & SUPPLIES	POLICE	\$1,495	\$1,496	\$1,496	\$0	\$0
O C L C ONLINE COMPUTER LIBRARY CTR INC	x	TRAINING	PUBLIC LIBRARY	\$0	\$0	\$0	\$0	\$1,000

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
O C L C ONLINE COMPUTER LIBRARY CTR INC	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$71,128	\$119,404	\$83,999	\$0	\$65,868
O C L C ONLINE COMPUTER LIBRARY CTR INC	x	OTHER CURRENT EXPENSES	MTA-MUNICIPAL RAILWAY	\$0	\$273	\$380	\$0	\$0
O C L C ONLINE COMPUTER LIBRARY CTR INC	x	OTHER CURRENT EXPENSES	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$185	\$0	\$0	\$0	\$0
O C L C ONLINE COMPUTER LIBRARY CTR INC	x	OTHER CURRENT EXPENSES	PUBLIC LIBRARY	\$112,353	\$68,898	\$152,172	\$0	\$54,876
O D C SAN FRANCISCO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$113,200	\$128,000	\$128,000	\$0	\$0
O D C THEATER	x	ENTERTAINMENT AND PROMOTION	ARTS COMMISSION	\$0	\$300	\$0	\$0	\$0
O D C THEATER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$53,600	\$54,000	\$40,500	\$0	\$13,500
O D C THEATER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$18,600	\$28,822	\$2,250	\$0	\$6,400
O D C THEATER	x	CITY GRANT PROGRAMS	MAYOR	\$3,750	\$0	\$0	\$0	\$0
O M I NEIGHBORS IN ACTION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$5,000	\$18,000	\$13,640	\$0	\$0
O M I NEIGHBORS IN ACTION	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$15,000	\$0	\$1,500
O'FARRELL SENIOR HOUSING INC	x	CITY GRANT PROGRAMS	MAYOR	\$79,141	\$10,119	\$0	\$0	\$0
OAKES CHILDREN'S CENTER INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$626,651	\$647,590	\$790,697	\$0	\$659,858
OAKLAND ATHLETICS COMMUNITY FUND	x	ENTERTAINMENT AND PROMOTION	PORT	\$0	\$0	\$1,000	\$0	\$0
OHLHOFF RECOVERY PROGRAMS	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$335,772	\$363,820	\$8,514	\$0	\$110,265
OLD FIRST CONCERTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$18,800	\$19,000	\$19,000	\$0	\$0
OMEGA BOYS CLUB	x	TRAINING	POLICE	\$1,500	\$0	\$0	\$0	\$0
OMEGA BOYS CLUB	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$150	\$0	\$0	\$0	\$0
OMEGA BOYS CLUB	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$103,039	\$191,208	\$149,984	\$0	\$56,967
OMEGA BOYS CLUB	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$100,000	\$20,000	\$0	\$55,386
ON LOK DAY SERVICES	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$7,940	\$1,985	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
ON LOK DAY SERVICES	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$1,604,940	\$1,556,504	\$1,240,883	\$0	\$452,797
ON LOK DAY SERVICES	x	CITY GRANT PROGRAMS	MAYOR	\$155,711	\$0	\$0	\$0	\$64,719
ON LOK SENIOR HEALTH SERVICES	x	TRAINING	ADMINISTRATIVE SERVICES	\$0	\$0	\$0	\$0	\$0
ON LOK SENIOR HEALTH SERVICES	x	COURT FEES AND OTHER COMPENSATION	DISTRICT ATTORNEY	\$0	\$25	\$0	\$0	\$0
OPNET COMMUNITY VENTURES	x	CITY GRANT PROGRAMS	MAYOR	\$9,200	\$0	\$0	\$0	\$0
OTHER MINDS INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$37,900	\$38,000	\$18,000	\$0	\$20,000
OTHER MINDS INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$2,250	\$0	\$0	\$0	\$0
OUR FAMILY COALITION	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$0	\$26,045	\$88,329	\$0	\$55,049
OUR FAMILY COALITION	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$192,207	\$311,088	\$397,810	\$0	\$94,426
OUR KIDS FIRST	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$116,668	\$141,988	\$136,702	\$0	\$12,321
OUT OF THE CLOSET THRIFT STORES	x	SAFETY	MTA-MUNICIPAL RAILWAY	\$0	\$5,000	\$0	\$0	\$0
OXFORD UNIVERSITY PRESS	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$12,413	\$0	\$0	\$0	\$0
OXFORD UNIVERSITY PRESS	x	OTHER CURRENT EXPENSES	CITY ATTORNEY	\$411	\$412	\$222	\$0	\$0
OXFORD UNIVERSITY PRESS	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$641	\$0	\$0	\$0	\$0
P H F E MANAGEMENT SOLUTIONS	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,479,140	\$3,039,455	\$2,130,149	\$0	\$1,741,278
PACIFIC CHAMBER SYMPHONY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$21,000	\$28,000	\$14,000	\$0	\$0
PACIFIC INDUSTRIAL & BUSINESS ASSOCIATIO	x	MEMBERSHIP FEES	AIRPORT COMMISSION	\$495	\$0	\$0	\$0	\$0
PACIFIC INSTITUTE	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$0	\$66,553	\$0	\$83,447
PACIFIC ISLANDERS' CULTURAL ASSOCIATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$9,854	\$0	\$18,796	\$0	\$0
PACIFIC NEWS SERVICE	x	OTHER CURRENT EXPENSES	MTA-MUNICIPAL RAILWAY	\$1,701	\$0	\$0	\$0	\$0
PACIFIC NEWS SERVICE	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$0	\$0	\$2,450	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
PACIFIC NEWS SERVICE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$35,579	\$36,160	\$0	\$24,261
PACIFIC NEWS SERVICE	x	CITY GRANT PROGRAMS	DISTRICT ATTORNEY	\$0	\$14,474	\$83,777	\$0	\$53,491
PACIFIC NEWS SERVICE	x	CITY GRANT PROGRAMS	MAYOR	\$2,500	\$500	\$0	\$0	\$0
PARENT SERVICES PROJECT INC	x	PROFESSIONAL & SPECIALIZED SERVICES	CHILDREN AND FAMILIES COMMISSION	\$0	\$0	\$2,899	\$0	\$5,101
PARENTS FOR PUBLIC SCHOOLS OF S F INC	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$0	\$0	\$20,691	\$0	\$24,309
PARENTS FOR PUBLIC SCHOOLS OF S F INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$64,934	\$127,032	\$143,425	\$0	\$56,713
PAUL DRESHER ENSEMBLE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$53,091	\$63,684	\$38,952	\$0	\$12,948
PELICAN MEDIA	x	OTHER MATERIALS & SUPPLIES	PORT	\$2,475	\$0	\$0	\$0	\$0
PELICAN MEDIA	x	OTHER CURRENT EXPENSES	PORT	\$0	\$5,475	\$0	\$0	\$0
PENINSULA HUMANE SOCIETY	x	PROFESSIONAL & SPECIALIZED SERVICES	ADMINISTRATIVE SERVICES	\$10,000	\$10,000	\$8,000	\$0	\$2,000
PEOPLE ORGANIZED TO WIN EMPLOYMENT RIGHT	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,400	\$0	\$0	\$0	\$0
PERFORMING ARTS WORKSHOP	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$18,085	\$117,328	\$124,865	\$0	\$85,797
PERFORMING ARTS WORKSHOP	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$189,564	\$207,388	\$170,075	\$0	\$75,441
PERFORMING ARTS WORKSHOP	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$46,878	\$0	\$0	\$0	\$0
PETS ARE WONDERFUL SUPPORT	x	ENTERTAINMENT AND PROMOTION	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$1,000	\$0	\$0	\$0	\$0
PETS UNLIMITED	x	PROFESSIONAL & SPECIALIZED SERVICES	ADMINISTRATIVE SERVICES	\$36,984	\$82,523	\$69,173	\$0	\$3,102
PETS UNLIMITED	x	PROFESSIONAL & SPECIALIZED SERVICES	MTA-MUNICIPAL RAILWAY	\$3,226	\$999	\$1,613	\$0	\$12,387
PETS UNLIMITED	x	PROFESSIONAL & SPECIALIZED SERVICES	POLICE	\$5,488	\$12,127	\$13,694	\$2,392	\$15,702
PHILHARMONIA BAROQUE ORCHESTRA	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$132,600	\$133,000	\$66,500	\$0	\$66,500
PHOENIX ARTS ASSN THEATER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,400	\$10,400	\$20,800	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
PHOENIX ARTS ASSN THEATER	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$4,200	\$0	\$0
PHOTOALLIANCE	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$4,000	\$0	\$0	\$0
PHOTOALLIANCE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$8,000	\$4,000	\$0	\$0	\$0
PHOTOALLIANCE	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$2,578	\$0	\$22
PHYSICIAN FOUNDATION - CAL PAC MED CTR	x	PROFESSIONAL & SPECIALIZED SERVICES	FIRE DEPARTMENT	\$76,561	\$29,455	\$20,669	\$0	\$777,161
PHYSICIAN FOUNDATION - CAL PAC MED CTR	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$0	\$741	\$0	\$0
PLANET DRUM FOUNDATION	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$3,823	\$2,163	\$0	\$0	\$0
PLANNING FOR ELDER IN THE CENTRAL CITY	x	TRAINING	ADMINISTRATIVE SERVICES	\$250	\$250	\$0	\$0	\$0
PLANNING FOR ELDER IN THE CENTRAL CITY	x	ENTERTAINMENT AND PROMOTION	ADMINISTRATIVE SERVICES	\$0	\$0	\$500	\$0	\$0
PLANNING FOR ELDER IN THE CENTRAL CITY	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$207,702	\$248,542	\$218,075	\$0	\$159,641
PLAYGROUND	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,000	\$13,300	\$13,300	\$0	\$0
PLAYGROUND	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$9,600	\$12,000	\$2,400	\$0	\$0
PLAYWRIGHTS FOUNDATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$23,000	\$23,000	\$28,000	\$0	\$0
PLAYWRIGHTS FOUNDATION	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$12,000	\$3,000	\$0	\$0
POCKET OPERA CO THE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$37,200	\$37,300	\$37,300	\$0	\$0
POINTS OF LIGHT FOUNDATION	x	MEMBERSHIP FEES	RECREATION AND PARK COMMISSION	\$120	\$0	\$0	\$0	\$0
POLICE EXECUTIVE RESEARCH FORUM	x	PROFESSIONAL & SPECIALIZED SERVICES	CONTROLLER	\$0	\$113,201	\$277,434	\$0	\$137,318
POLK CORRIDOR BUSINESS ASSOCIATION	x	COURT FEES AND OTHER COMPENSATION	DISTRICT ATTORNEY	\$0	\$375	\$0	\$0	\$0
POLK CORRIDOR BUSINESS ASSOCIATION	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$500	\$0	\$0	\$0
POOR MAGAZINE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$34,800	\$0	\$0	\$8,700
PORTLAND CEMENT ASSOC	x	OTHER CURRENT EXPENSES	PUBLIC UTILITIES COMMISSION	\$0	\$578	\$0	\$0	\$0
PORTOLA FAMILY CONNECTIONS INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$0	\$215	\$200	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
PORTOLA FAMILY CONNECTIONS INC	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$364	\$0	\$0	\$437
PORTOLA FAMILY CONNECTIONS INC	x	ENTERTAINMENT AND PROMOTION	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$80	\$0	\$0
PORTOLA FAMILY CONNECTIONS INC	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$274,818	\$225,706	\$301,819	\$0	\$88,056
PORTOLA FAMILY CONNECTIONS INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$207,576	\$391,143	\$424,529	\$0	\$267,953
PORTOLA FAMILY CONNECTIONS INC	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$52,592	\$0	\$0	\$0	\$0
PORTOLA FAMILY CONNECTIONS INC	x	CITY GRANT PROGRAMS	MAYOR	\$44,186	\$50,048	\$39,004	\$0	\$23,182
POSITIVE DIRECTIONS EQUALS CHANGE INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$496,611	\$601,597	\$555,732	\$0	\$187,496
POSITIVE DIRECTIONS EQUALS CHANGE INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$9,500	\$0	\$0	\$0	\$0
POSITIVE DIRECTIONS EQUALS CHANGE INC	x	CITY GRANT PROGRAMS	SHERIFF	\$87,596	\$327,169	\$453,349	\$0	\$107,776
POSITIVE RESOURCE CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,133,063	\$1,549,969	\$1,300,719	\$0	\$379,842
POSITIVE RESOURCE CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$80,843	\$104,165	\$84,768	\$0	\$26,705
POTRERO HILL NEIGHBORHOOD HOUSE	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$50	\$0	\$60	\$0	\$0
POTRERO HILL NEIGHBORHOOD HOUSE	x	PROFESSIONAL & SPECIALIZED SERVICES	MAYOR	\$50,698	\$1,400	\$0	\$0	\$0
POTRERO HILL NEIGHBORHOOD HOUSE	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$22,025	\$8,897	\$0	\$0	\$39,269
POTRERO HILL NEIGHBORHOOD HOUSE	x	ENTERTAINMENT AND PROMOTION	PUBLIC UTILITIES COMMISSION	\$0	\$60	\$0	\$0	\$0
POTRERO HILL NEIGHBORHOOD HOUSE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,000	\$3,000	\$0	\$0	\$3,000
POTRERO HILL NEIGHBORHOOD HOUSE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$101,945	\$181,045	\$162,383	\$0	\$53,294
POTRERO HILL NEIGHBORHOOD HOUSE	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$1,265	\$0	\$0	\$10,735
POTRERO HILL NEIGHBORHOOD HOUSE	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$157,349	\$138,197	\$125,012	\$0	\$39,348

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
POTRERO HILL NEIGHBORHOOD HOUSE	x	CITY GRANT PROGRAMS	MAYOR	\$5,430	\$56,117	\$0	\$0	\$0
POWER ASSOCIATION OF NORTHERN CALIFORNIA	x	MEMBERSHIP FEES	HETCH HETCHY	\$295	\$295	\$295	\$0	\$0
PRACTISING LAW INSTITUTE	x	OTHER MATERIALS & SUPPLIES	SHERIFF	\$129	\$0	\$0	\$0	\$0
PRACTISING LAW INSTITUTE	x	OTHER CURRENT EXPENSES	CITY ATTORNEY	\$833	\$876	\$948	\$0	\$0
PRACTISING LAW INSTITUTE	x	OTHER CURRENT EXPENSES	SHERIFF	\$0	\$274	\$0	\$0	\$0
PRECITA EYES MURALISTS ASSOCIATION	x	RENTS & LEASES-EQUIPMENT	ARTS COMMISSION	\$656	\$0	\$0	\$0	\$0
PRECITA EYES MURALISTS ASSOCIATION	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	COMMUNITY HEALTH NETWORK	\$1,500	\$1,500	\$0	\$0	\$0
PRECITA EYES MURALISTS ASSOCIATION	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	PUBLIC HEALTH	\$1,592	\$1,592	\$0	\$0	\$0
PRECITA EYES MURALISTS ASSOCIATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$35,999	\$41,991	\$44,161	\$0	\$3,848
PRECITA EYES MURALISTS ASSOCIATION	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,600	\$9,600	\$0	\$0	\$2,400
PRECITA EYES MURALISTS ASSOCIATION	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$1,500	\$1,500	\$0	\$0
PREVENT BLINDNESS NORTHERN CALIFORNIA	x	TRAINING	PUBLIC HEALTH	\$0	\$750	\$0	\$0	\$950
PRISON MATCH	x	CITY GRANT PROGRAMS	SHERIFF	\$6,971	\$16,404	\$14,492	\$0	\$2,656
PRIVATE INDUSTRY COUNCIL OF S F INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	HUMAN SERVICES	\$0	\$98,799	\$0	\$0	\$0
PRIVATE INDUSTRY COUNCIL OF S F INC	x	PROFESSIONAL & SPECIALIZED SERVICES	HUMAN SERVICES	\$0	\$71,500	\$0	\$0	\$0
PRIVATE INDUSTRY COUNCIL OF S F INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$2,657,716	\$1,802,073	\$0	\$0	\$0
PRO ARTS INC	x	CITY GRANT PROGRAMS	MAYOR	\$1,558	\$0	\$0	\$0	\$0
PRODUCERS GUILD OF AMERICA	x	OTHER CURRENT EXPENSES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$1,044	\$1,790	\$0	\$0
PRODUCT POLICY INSTITUTE	x	PROFESSIONAL & SPECIALIZED SERVICES	ENVIRONMENT	\$0	\$11,175	\$34,413	\$0	\$4,412
PROGRESS FOUNDATION	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$7,746,335	\$11,763,095	\$12,274,650	\$0	\$4,288,960

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
PROJECT OPEN HAND	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$150	\$0	\$0	\$0	\$0
PROJECT OPEN HAND	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,110,054	\$1,277,537	\$1,095,686	\$0	\$243,744
PROJECT OPEN HAND	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$1,262,371	\$1,141,103	\$1,048,462	\$0	\$291,701
PROVIDENCE FOUNDATION OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$117,372	\$203,702	\$196,334	\$0	\$75,565
PROVIDENCE FOUNDATION OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$777,122	\$754,457	\$578,901	\$0	\$248,858
PROVIDENCE FOUNDATION OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	MAYOR	\$49,188	\$46,337	\$39,437	\$0	\$21,127
PUBLIC GLASS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$0	\$0	\$2,000
PUBLIC HEALTH INSTITUTE	x	TRAINING	MAYOR	\$0	\$3,000	\$0	\$0	\$0
PUBLIC HEALTH INSTITUTE	x	TAXES; LICENSES & PERMITS	ADMINISTRATIVE SERVICES	\$0	\$50	\$0	\$0	\$0
PUBLIC HEALTH INSTITUTE	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$600	\$600	\$1,267	\$0	\$0
PUBLIC HEALTH INSTITUTE	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$250	\$250	\$250	\$0	\$0
PUBLIC HEALTH INSTITUTE	x	MEMBERSHIP FEES	RECREATION AND PARK COMMISSION	\$0	\$50	\$0	\$0	\$0
PUBLIC INTEREST CLEARINGHOUSE	x	PROFESSIONAL & SPECIALIZED SERVICES	CITY ATTORNEY	\$0	\$257	\$0	\$0	\$0
PURPLE MOON DANCE PROJECT	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$20,985	\$21,000	\$21,000	\$0	\$0
PURPLE MOON DANCE PROJECT	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$5,000	\$44,850	\$0	\$0	\$5,000
QUAN YIN HEALING ARTS CENTER	x	TRAINING	HEALTH SERVICE SYSTEM	\$0	\$0	\$2,340	\$0	\$900
QUAN YIN HEALING ARTS CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$197,190	\$295,224	\$74,426	\$0	\$11,117
QUEER CULTURAL CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$625	\$0	\$0	\$0
QUEER CULTURAL CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$48,728	\$51,822	\$62,200	\$0	\$14,472

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
QUEER CULTURAL CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$83,200	\$192,541	\$57,020	\$0	\$61,585
RADAR PRODUCTIONS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$6,900	\$6,200	\$0	\$0
RADAR PRODUCTIONS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$30,000	\$0	\$25,000
RAIL-VOLUTION	x	TRAINING	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$0	\$495	\$0	\$0
RAINBOW ADULT COMMUNITY HOUSING	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$50,000	\$40,000	\$26,666	\$0	\$13,334
RANDALL MUSEUM FRIENDS	x	TRAINING	RECREATION AND PARK COMMISSION	\$0	\$0	\$0	\$0	\$0
RANDALL MUSEUM FRIENDS	x	OTHER CURRENT EXPENSES	RECREATION AND PARK COMMISSION	\$0	\$0	\$0	\$0	\$301
RANDALL MUSEUM FRIENDS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$6,922	\$18,078	\$0	\$0
REBEKAH CHILDREN'S SERVICES	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$28,621	\$32,263	\$0	\$0	\$27,014
REBUILDING TOGETHER-SF	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$44,567	\$9,614	\$41,939	\$0	\$38,447
REBUILDING TOGETHER-SF	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$10,000	\$12,500	\$12,500	\$0	\$0
REBUILDING TOGETHER-SF	x	CITY GRANT PROGRAMS	MAYOR	\$10,000	\$81,812	\$3,188	\$0	\$60,000
RECLAIMING COLLECTIVE	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$400	\$0	\$0	\$0
RECLAIMING COLLECTIVE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$2,100	\$0	\$0	\$0
REFUGEE TRANSITIONS	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$23,902	\$0	\$11,098
RENAISSANCE ENTREPRENEURSHIP CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	GENERAL SERVICES AGENCY - TECHNOLOGY	\$250	\$0	\$0	\$0	\$0
RENAISSANCE ENTREPRENEURSHIP CENTER	x	OTHER CURRENT EXPENSES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$1,500	\$0	\$0	\$0
RENAISSANCE ENTREPRENEURSHIP CENTER	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$20,000	\$9,885	\$75,115	\$0	\$0
RENAISSANCE ENTREPRENEURSHIP CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$640,698	\$728,757	\$876,206	\$0	\$199,131
RENAISSANCE PARENTS OF SUCCESS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$35,133	\$0	\$3,867

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
RENAISSANCE PARENTS OF SUCCESS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$223,341	\$684,652	\$663,189	\$0	\$388,007
RENAISSANCE PARENTS OF SUCCESS	x	CITY GRANT PROGRAMS	DEPARTMENT OF PUBLIC WORKS	\$7,367	\$9,277	\$7,336	\$0	\$0
RENAISSANCE PARENTS OF SUCCESS	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$72,498	\$16,183	\$0	\$0
RENAISSANCE PARENTS OF SUCCESS	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$0	\$11,746	\$50,104	\$0	\$14,856
RENAISSANCE PARENTS OF SUCCESS	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$59,189	\$0	\$0	\$0	\$0
RENAISSANCE PARENTS OF SUCCESS	x	CITY GRANT PROGRAMS	MAYOR	\$8,976	\$0	\$0	\$0	\$0
RICHMOND AREA MULTI-SERVICES INC	x	TRAINING	PUBLIC HEALTH	\$2,560	\$0	\$0	\$0	\$0
RICHMOND AREA MULTI-SERVICES INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$0	\$200	\$230	\$0	\$0
RICHMOND AREA MULTI-SERVICES INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$5,959,252	\$8,647,470	\$7,056,752	\$0	\$2,488,982
RICHMOND AREA MULTI-SERVICES INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$20,833	\$0	\$0
RICHMOND AREA MULTI-SERVICES INC	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$0	\$0	\$1,500
RICHMOND DISTRICT NEIGHBORHOOD CTR INC	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$379	\$0	\$0	\$801
RICHMOND DISTRICT NEIGHBORHOOD CTR INC	x	ENTERTAINMENT AND PROMOTION	PUBLIC UTILITIES COMMISSION	\$0	\$25	\$0	\$0	\$0
RICHMOND DISTRICT NEIGHBORHOOD CTR INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,000	\$0	\$0	\$0	\$3,000
RICHMOND DISTRICT NEIGHBORHOOD CTR INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$979,977	\$1,149,656	\$934,272	\$0	\$468,056
RICHMOND DISTRICT NEIGHBORHOOD CTR INC	x	CITY GRANT PROGRAMS	MAYOR	\$78,957	\$64,721	\$133,729	\$0	\$92,093
ROBERT MOSES' KIN	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$23,999	\$24,000	\$0	\$0	\$29,000
ROBERT MOSES' KIN	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$60,000	\$0	\$0	\$0	\$10,000
ROVA SAXAPHONE QUARTET	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$18,209	\$20,918	\$0	\$0	\$23,000
ROVA SAXAPHONE QUARTET	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$2,100	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
RUBICON ENTERPRISES INC	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	PUBLIC HEALTH	\$0	\$0	\$0	\$0	\$90,000
RUBICON PROGRAMS INC	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$379,420	\$0	\$814,055
RUBICON PROGRAMS INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$186,296	\$314,425	\$144,650	\$0	\$182,446
RUBY'S CLAY STUDIO & GALLERY	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$12,820	\$0	\$0	\$3,205
RUBY'S CLAY STUDIO & GALLERY	x	CITY GRANT PROGRAMS	MAYOR	\$4,000	\$0	\$3,200	\$0	\$0
RUSSIAN AMERICAN COMMUNITY SERVICES	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$459,323	\$597,992	\$542,185	\$0	\$158,192
RUSSIAN CENTER OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$9,200	\$8,300	\$0	\$0	\$9,200
S F AFRICAN AMER HISTORCL & CULTURAL SOC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$31,100	\$29,300	\$18,348	\$0	\$4,652
S F BAR ASSOC VOLNTR LGL SVCS PGM/CROC	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$19,086	\$90,900	\$70,437	\$0	\$18,555
S F BAR ASSOCIATION VOLUNTEER LEGAL SVCS	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$278,266	\$486,613	\$437,044	\$0	\$125,549
S F BAR ASSOCS VOLUNTEER LEGAL SVCS PGM	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$3,010	\$72,416	\$78,299	\$0	\$18,026
S F BAR ASSOCS VOLUNTEER LEGAL SVCS PGM	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$320,197	\$319,786	\$284,947	\$0	\$55
S F BAR ASSOCS VOLUNTEER LEGAL SVCS PGM	x	CITY GRANT PROGRAMS	MAYOR	\$96,876	\$97,874	\$137,539	\$0	\$21,143
S F BOYS CHORUS CALIFORNIA HALL	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$60,100	\$61,000	\$61,000	\$0	\$0
S F BROWN BOMBERS POP WARNER CLUB	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$75,975	\$42,973	\$103,925	\$0	\$9,470
S F BROWN BOMBERS POP WARNER CLUB	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$60,000	\$60,000	\$60,000	\$0	\$0
S F COMMUNITY CLINIC CONSORTIUM	x	TRAINING	PUBLIC HEALTH	\$9,072	\$0	\$0	\$0	\$0
S F COMMUNITY CLINIC CONSORTIUM	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$15,000	\$51,000	\$9,000	\$0	\$6,000

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
S F COMMUNITY CLINIC CONSORTIUM	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$0	\$0	\$10,467	\$0	\$9,534
S F COMMUNITY CLINIC CONSORTIUM	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$38,222	\$152,468	\$0	\$0	\$0
S F CONVENTION & VISITORS BUREAU	x	TRAVEL	AIRPORT COMMISSION	\$0	\$0	\$150	\$0	\$0
S F CONVENTION & VISITORS BUREAU	x	TRAVEL	PORT	\$0	\$2,800	\$0	\$0	\$0
S F CONVENTION & VISITORS BUREAU	x	TRAINING	ADMINISTRATIVE SERVICES	\$0	\$1,000	\$0	\$0	\$0
S F CONVENTION & VISITORS BUREAU	x	PROFESSIONAL & SPECIALIZED SERVICES	ADMINISTRATIVE SERVICES	\$7,305,022	\$9,116,310	\$6,557,063	\$0	\$2,367,847
S F CONVENTION & VISITORS BUREAU	x	PROFESSIONAL & SPECIALIZED SERVICES	AIRPORT COMMISSION	\$272,500	\$300,000	\$916,667	\$0	\$433,333
S F CONVENTION & VISITORS BUREAU	x	MEMBERSHIP FEES	ARTS COMMISSION	\$1,725	\$2,245	\$555	\$0	\$0
S F CONVENTION & VISITORS BUREAU	x	MEMBERSHIP FEES	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$725	\$695	\$0	\$0
S F CONVENTION & VISITORS BUREAU	x	MEMBERSHIP FEES	PORT	\$850	\$440	\$0	\$0	\$0
S F CONVENTION & VISITORS BUREAU	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$0	\$16,746	\$10,025	\$0	\$0
S F CONVENTION & VISITORS BUREAU	x	ENTERTAINMENT AND PROMOTION	PORT	\$3,403	\$3,200	\$455	\$0	\$0
S F CONVENTION & VISITORS BUREAU	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$62,104	\$165,000	\$1,158,000	\$0	\$0
S F EDUCATIONAL SERVICES, INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$0	\$0	(\$1,224)	\$0
S F FIRE FIGHTERS LOCAL 798 DUES (28)	x	TRAINING	HUMAN RESOURCES	\$12,000	\$10,000	\$10,000	\$0	\$0
S F INDEPENDENT FILM FESTIVAL INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$18,200	\$24,000	\$24,000	\$0	\$0
S F LESBIAN/GAY FREEDOM BAND INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$10,000	\$10,800	\$0	\$11,250
S F LESBIAN/GAY FREEDOM DAY CELEBRATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$67,742	\$68,023	\$68,391	\$0	\$0
S F MENTAL HEALTH EDUCATIONAL FUNDS	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$247,732	\$276,356	\$319,460	\$0	\$3,087

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
S F NEIGHBORHOOD NEWSPAPER ASSOCIATION	x	OTHER CURRENT EXPENSES	CONTROLLER	\$0	\$4,969	\$0	\$0	\$0
S F NEIGHBORHOOD NEWSPAPER ASSOCIATION	x	OTHER CURRENT EXPENSES	ELECTIONS	\$0	\$9,845	\$17,345	\$0	\$8,233
S F NEIGHBORHOOD NEWSPAPER ASSOCIATION	x	OTHER CURRENT EXPENSES	ENVIRONMENT	\$0	\$0	\$375	\$0	\$625
S F NEIGHBORHOOD NEWSPAPER ASSOCIATION	x	OTHER CURRENT EXPENSES	MTA-MUNICIPAL RAILWAY	\$0	\$11,810	\$0	\$0	\$0
S F NETWORK MINISTRIES HOUSING CORP	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$49,552	\$54,431	\$35,783	\$0	\$21,691
S F NETWORK MINISTRIES HOUSING CORP	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$0	\$0	\$70,743	\$0	\$39,257
S F NETWORK MINISTRIES HOUSING CORP	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$76,972	\$125,705	\$100,848	\$0	\$44,997
S F STATE UNIVERSITY FOUNDATION INC	x	TRAINING	BOARD OF SUPERVISORS	\$0	\$0	\$0	\$0	\$0
S F STATE UNIVERSITY FOUNDATION INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CITY PLANNING	\$0	\$0	\$0	\$0	\$450
S F STATE UNIVERSITY FOUNDATION INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$10,200	\$0	\$0	\$2,550
S F STATE UNIVERSITY FOUNDATION INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$40,467	\$0	\$0	\$0	\$0
S F STATE UNIVERSITY FOUNDATION INC	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$22,000	\$0	\$0	\$0	\$0
SAGE PROJECT INC	x	PROFESSIONAL & SPECIALIZED SERVICES	DISTRICT ATTORNEY	\$28,425	\$100,280	\$35,279	\$0	\$63,334
SAGE PROJECT INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$446,663	\$612,727	\$421,128	\$0	\$217,614
SAGE PROJECT INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$85,923	\$16,132	\$0	\$0	\$0
SAGE PROJECT INC	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$8,915	\$0	\$0	\$0	\$0
SAGE PROJECT INC	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$94,937	\$94,202	\$123,562	\$0	\$36,260
SAGE PROJECT INC	x	CITY GRANT PROGRAMS	MAYOR	\$56,390	\$0	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SAINT FRANCIS MEMORIAL HOSPITAL	x	TRAINING	PUBLIC HEALTH	\$105,294	\$46,542	\$14,075	\$0	\$0
SAINT FRANCIS MEMORIAL HOSPITAL	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$328,408	\$384,125	\$489,584	\$0	\$153,266
SAINT FRANCIS MEMORIAL HOSPITAL	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$122,345	\$0	\$0	\$0	\$0
SAINT FRANCIS MEMORIAL HOSPITAL	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$77,804	\$26,419	\$0	\$344,776
SAKURA MATSURI INC/N CA CHERRY BLSM FEST	x	RENTS & LEASES-EQUIPMENT	ELECTIONS	\$0	\$346	\$0	\$0	\$0
SAKURA MATSURI INC/N CA CHERRY BLSM FEST	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$406	\$0	\$406	\$0	\$0
SAKURA MATSURI INC/N CA CHERRY BLSM FEST	x	COURT FEES AND OTHER COMPENSATION	ELECTIONS	\$0	\$60	\$0	\$0	\$0
SAKURA MATSURI INC/N CA CHERRY BLSM FEST	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$43,500	\$43,500	\$55,749	\$0	\$32,251
SALMONAID FOUNDATION	x	ENTERTAINMENT AND PROMOTION	PUBLIC UTILITIES COMMISSION	\$0	\$0	\$0	\$0	\$1,000
SALMONAID FOUNDATION	x	ENTERTAINMENT AND PROMOTION	WATER DEPARTMENT	\$0	\$0	\$0	\$0	\$1,000
SALVATION ARMY	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$0	\$313,787	\$0	\$728,716
SALVATION ARMY SILVERCREST SR RESIDENCE	x	CITY GRANT PROGRAMS	MAYOR	\$410,383	\$379,338	\$395,622	\$0	\$352,877
SAMOAN COMMUNITY DEVELOPMENT CENTER INC	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$200	\$0	\$0	\$400
SAMOAN COMMUNITY DEVELOPMENT CENTER INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$147,254	\$146,455	\$119,364	\$0	\$26,936
SAMOAN COMMUNITY DEVELOPMENT CENTER INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$61,488	\$0	\$12,142	\$0	\$9,389
SAMOAN COMMUNITY DEVELOPMENT CENTER INC	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$177,163	\$180,455	\$185,107	\$0	\$41,702
SAMOAN COMMUNITY DEVELOPMENT CENTER INC	x	CITY GRANT PROGRAMS	MAYOR	\$91,380	\$70,633	\$44,534	\$0	\$19,449

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SAMUEL MERRITT COLLEGE	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$50,292	\$1,883	\$74,527	\$0	\$13,022
SAN FRANCISCO ADULT DAY HEALTH NETWORK	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$1,000	\$1,000	\$1,000	\$0	\$0
SAN FRANCISCO ADULT DAY HEALTH NETWORK	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$132,141	\$134,170	\$117,918	\$0	\$16,249
SAN FRANCISCO AIDS FOUNDATION	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$4,885,447	\$6,900,876	\$6,103,391	\$0	\$2,040,561
SAN FRANCISCO APARTMENT ASSOC	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF BUILDING INSPECTION	\$37,500	\$62,500	\$50,000	\$0	\$0
SAN FRANCISCO APARTMENT ASSOC	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$48	\$48	\$48	\$0	\$0
SAN FRANCISCO APARTMENT ASSOC	x	OTHER CURRENT EXPENSES	DEPARTMENT OF BUILDING INSPECTION	\$400	\$401	\$0	\$0	\$0
SAN FRANCISCO APARTMENT ASSOC	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$0	\$1,500	\$0	\$0	\$0
SAN FRANCISCO APARTMENT ASSOC	x	OTHER CURRENT EXPENSES	WATER DEPARTMENT	\$0	\$0	\$2,415	\$0	\$0
SAN FRANCISCO APARTMENT ASSOC	x	ENTERTAINMENT AND PROMOTION	WATER DEPARTMENT	\$0	\$0	\$500	\$0	\$0
SAN FRANCISCO APARTMENT ASSOC	x	CITY GRANT PROGRAMS	RENT ARBITRATION BOARD	\$20,000	\$20,000	\$20,000	\$0	\$20,000
SAN FRANCISCO ARCHITECTURAL HERITAGE	x	ENTERTAINMENT AND PROMOTION	PORT	\$500	\$900	\$75	\$0	\$0
SAN FRANCISCO ARCHITECTURAL HERITAGE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$31,100	\$32,000	\$32,000	\$0	\$0
SAN FRANCISCO ART INSTITUTE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$163,600	\$82,000	\$41,102	\$0	\$40,898
SAN FRANCISCO ARTS EDUCATION PROJECT	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$1,000	\$0	\$0	\$0	\$0
SAN FRANCISCO ARTS EDUCATION PROJECT	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$103,103	\$100,379	\$81,255	\$0	\$25,524
SAN FRANCISCO BACH CHOIR	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$27,700	\$32,000	\$32,000	\$0	\$0
SAN FRANCISCO BALLET ASSO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$418,500	\$477,950	\$491,950	\$0	\$146,800
SAN FRANCISCO BEAUTIFUL	x	MEMBERSHIP FEES	PORT	\$0	\$40	\$50	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SAN FRANCISCO BEAUTIFUL	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$0	\$3,000	\$400	\$0	\$0
SAN FRANCISCO BICYCLE COALITION	x	TRAINING	MTA-PARKING AND TRAFFIC COMMISSION	\$0	\$55,440	\$73,036	\$0	\$0
SAN FRANCISCO BICYCLE COALITION	x	PROFESSIONAL & SPECIALIZED SERVICES	MTA-PARKING AND TRAFFIC COMMISSION	\$43,092	\$0	\$0	\$0	\$80,000
SAN FRANCISCO BICYCLE COALITION	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$55,095	\$47,857	\$0	\$0
SAN FRANCISCO BICYCLE COALITION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$6,807	\$0	\$0
SAN FRANCISCO BICYCLE COALITION	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$10,995	\$33,003	\$0	\$0	\$0
SAN FRANCISCO BLACK CHAMBER OF COMMERCE	x	MEMBERSHIP FEES	AIRPORT COMMISSION	\$300	\$0	\$0	\$0	\$0
SAN FRANCISCO BLACK CHAMBER OF COMMERCE	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$0	\$4,000	\$0	\$0	\$0
SAN FRANCISCO BOTANICAL GARDEN SOCIETY	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ENVIRONMENT	\$0	\$45	\$0	\$0	\$0
SAN FRANCISCO BOTANICAL GARDEN SOCIETY	x	OTHER MATERIALS & SUPPLIES	RECREATION AND PARK COMMISSION	\$0	\$489	\$0	\$0	\$0
SAN FRANCISCO BOWL GAME ASSOCIATION	x	ENTERTAINMENT AND PROMOTION	PORT	\$0	\$0	\$3,500	\$0	\$0
SAN FRANCISCO CAMERAWORK	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$44,100	\$50,000	\$37,500	\$0	\$12,500
SAN FRANCISCO CAMERAWORK	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$15,250	\$21,600	\$5,400	\$0	\$0
SAN FRANCISCO CASA	x	PROFESSIONAL & SPECIALIZED SERVICES	CITY ATTORNEY	\$0	\$25,000	\$8,333	\$0	\$16,667
SAN FRANCISCO CASA	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$85,557	\$108,172	\$90,355	\$0	\$11,971
SAN FRANCISCO CENTER FOR PSYCHOANALYSIS	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$87,596	\$134,193	\$124,180	\$0	\$22,551
SAN FRANCISCO CENTER FOR PSYCHOANALYSIS	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$0	\$0	\$2,499	\$0	\$4,926
SAN FRANCISCO CENTER FOR THE BOOK	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$125	\$0	\$0	\$0
SAN FRANCISCO CENTER FOR THE BOOK	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$40,622	\$45,000	\$50,000	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
SAN FRANCISCO CHAMBER OF COMMERCE	x	TRAVEL	PORT	\$0	\$0	\$3,500	\$0	\$0
SAN FRANCISCO CHAMBER OF COMMERCE	x	TRAINING	AIRPORT COMMISSION	\$0	\$3,500	\$0	\$0	\$0
SAN FRANCISCO CHAMBER OF COMMERCE	x	TRAINING	CHILDREN; YOUTH & THEIR FAMILIES	\$3,450	\$0	\$0	\$0	\$0
SAN FRANCISCO CHAMBER OF COMMERCE	x	TRAINING	DEPARTMENT OF THE STATUS OF WOMEN	\$0	\$40	\$0	\$0	\$0
SAN FRANCISCO CHAMBER OF COMMERCE	x	TRAINING	HUMAN SERVICES	\$7,300	\$0	\$1,550	\$0	\$0
SAN FRANCISCO CHAMBER OF COMMERCE	x	TRAINING	MAYOR	\$0	\$3,450	\$3,550	\$0	\$0
SAN FRANCISCO CHAMBER OF COMMERCE	x	TRAINING	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$700	\$0	\$0	\$0	\$0
SAN FRANCISCO CHAMBER OF COMMERCE	x	TRAINING	PORT	\$0	\$0	\$450	\$0	\$0
SAN FRANCISCO CHAMBER OF COMMERCE	x	PROFESSIONAL & SPECIALIZED SERVICES	PORT	\$0	\$0	\$3,550	\$0	\$0
SAN FRANCISCO CHAMBER OF COMMERCE	x	MEMBERSHIP FEES	AIRPORT COMMISSION	\$9,930	\$10,425	\$10,945	\$0	\$0
SAN FRANCISCO CHAMBER OF COMMERCE	x	MEMBERSHIP FEES	PORT	\$2,795	\$2,935	\$3,280	\$0	\$0
SAN FRANCISCO CHAMBER OF COMMERCE	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$7,590	\$7,970	\$8,370	\$0	\$0
SAN FRANCISCO CHAMBER OF COMMERCE	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$6,075	\$6,000	\$8,000	\$0	\$0
SAN FRANCISCO CHAMBER OF COMMERCE	x	ENTERTAINMENT AND PROMOTION	PORT	\$285	\$6,930	\$1,050	\$0	\$0
SAN FRANCISCO CHAMBER ORCHESTRA	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$18,000	\$18,000	\$23,000	\$0	\$0
SAN FRANCISCO CHANTICLEER INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$98,550	\$164,850	\$132,000	\$0	\$0
SAN FRANCISCO CHILD ABUSE PREVENTION CTR	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$267	\$0	\$0	\$433
SAN FRANCISCO CHILD ABUSE PREVENTION CTR	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$90,219	\$133,333	\$105,563	\$0	\$37,585
SAN FRANCISCO CHILD ABUSE PREVENTION CTR	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$191,094	\$623,435	\$716,175	\$0	\$375,932
SAN FRANCISCO CHILD ABUSE PREVENTION CTR	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$471,902	\$479,498	\$442,514	\$0	\$175,599

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SAN FRANCISCO CHILD ABUSE PREVENTION CTR	x	CITY GRANT PROGRAMS	MAYOR	\$5,420	\$0	\$22,363	\$0	\$107,637
SAN FRANCISCO CHORAL ARTISTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$18,000	\$7,179	\$10,016	\$0	\$4,055
SAN FRANCISCO CHORAL SOCIETY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$24,900	\$24,900	\$24,900	\$0	\$0
SAN FRANCISCO CINEMATHEQUE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$21,100	\$22,000	\$11,000	\$0	\$11,000
SAN FRANCISCO CINEMATHEQUE	x	CITY GRANT PROGRAMS	MAYOR	\$2,498	\$0	\$0	\$0	\$0
SAN FRANCISCO CLEAN CITY COALITION	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF PUBLIC WORKS	\$150,212	\$134,667	\$124,244	\$0	\$0
SAN FRANCISCO CLEAN CITY COALITION	x	PROFESSIONAL & SPECIALIZED SERVICES	ENVIRONMENT	\$19,339	\$0	\$0	\$0	\$0
SAN FRANCISCO CLEAN CITY COALITION	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	DEPARTMENT OF PUBLIC WORKS	\$0	\$14,853	\$61,571	\$0	\$199
SAN FRANCISCO CLEAN CITY COALITION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$47,195	\$157,159	\$108,467	\$0	\$56,801
SAN FRANCISCO CLEAN CITY COALITION	x	CITY GRANT PROGRAMS	DEPARTMENT OF PUBLIC WORKS	\$18,940	\$5,930	\$0	\$0	\$0
SAN FRANCISCO CLEAN CITY COALITION	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$75,246	\$52,108	\$59,753	\$0	\$40,000
SAN FRANCISCO CLEAN CITY COALITION	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$243,360	\$233,380	\$181,456	\$0	\$76,582
SAN FRANCISCO COMMUNITY POWER	x	PROFESSIONAL & SPECIALIZED SERVICES	WATER DEPARTMENT	\$0	\$0	\$177,567	\$0	\$121,168
SAN FRANCISCO COMMUNITY POWER	x	OTHER CURRENT EXPENSES	WATER DEPARTMENT	\$0	\$0	\$0	\$0	\$310,000
SAN FRANCISCO COMMUNITY RECYCLERS	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$89,000	\$88,498	\$31,502	\$0	\$0
SAN FRANCISCO COMMUNITY TELEVISION CORP	x	PROFESSIONAL & SPECIALIZED SERVICES	GENERAL SERVICES AGENCY - TECHNOLOGY	\$996,700	\$1,058,125	\$840,741	\$0	\$198,062
SAN FRANCISCO COMMUNITY TELEVISION CORP	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$0	\$7,000	\$0	\$0	\$0
SAN FRANCISCO COMMUNITY TELEVISION CORP	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$3,255	\$0	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SAN FRANCISCO CONSERVATION CORPS	x	PROFESSIONAL & SPECIALIZED SERVICES	AIRPORT COMMISSION	\$91,469	\$47,481	\$0	\$0	\$3,366
SAN FRANCISCO CONSERVATION CORPS	x	PROFESSIONAL & SPECIALIZED SERVICES	PORT	\$0	\$0	\$41,866	\$0	\$108,134
SAN FRANCISCO CONSERVATION CORPS	x	PROFESSIONAL & SPECIALIZED SERVICES	RECREATION AND PARK COMMISSION	\$25,928	\$36,537	\$0	\$0	\$23,462
SAN FRANCISCO CONSERVATION CORPS	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	RECREATION AND PARK COMMISSION	\$13,404	\$1,040	\$7,257	\$0	\$607
SAN FRANCISCO CONSERVATION CORPS	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	WATER DEPARTMENT	\$30,615	\$99,979	\$55,475	\$0	\$0
SAN FRANCISCO CONSERVATION CORPS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$0	\$0	\$27,500
SAN FRANCISCO CONSERVATION CORPS	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$0	\$26,138	\$71,829	\$0	\$70,039
SAN FRANCISCO CONSERVATION CORPS	x	CITY GRANT PROGRAMS	MAYOR	\$1,098,145	\$1,073,840	\$941,503	\$0	\$324,462
SAN FRANCISCO CONSERVATION CORPS	x	CITY GRANT PROGRAMS	PORT	\$151,255	\$125,319	\$100,348	\$0	\$3,058
SAN FRANCISCO CONSERVATION CORPS	x	CITY GRANT PROGRAMS	WATER DEPARTMENT	\$0	\$0	\$0	\$0	\$100,000
SAN FRANCISCO CONSERVATORY OF MUSIC	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$0	\$130	\$0	\$0
SAN FRANCISCO CONSERVATORY OF MUSIC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$50	\$0	\$0	\$0	\$0
SAN FRANCISCO CONSERVATORY OF MUSIC	x	ENTERTAINMENT AND PROMOTION	PUBLIC HEALTH	\$50	\$75	\$0	\$0	\$0
SAN FRANCISCO CONSERVATORY OF MUSIC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$70,900	\$71,000	\$53,250	\$0	\$17,750
SAN FRANCISCO CONTEMPORARY MUSIC PLAYERS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$41,400	\$42,000	\$42,000	\$0	\$0
SAN FRANCISCO EDUCATION FUND	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$66,140	\$56,964	\$0	\$26,673
SAN FRANCISCO ESTUARY INSTITUTE	x	TAXES; LICENSES & PERMITS	AIRPORT COMMISSION	\$5,135	\$5,186	\$6,630	\$0	\$0
SAN FRANCISCO ESTUARY INSTITUTE	x	TAXES; LICENSES & PERMITS	PORT	\$0	\$138,108	\$58,883	\$0	\$0

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				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SAN FRANCISCO ESTUARY INSTITUTE	x	TAXES; LICENSES & PERMITS	WASTEWATER ENTERPRISE	\$206,053	\$187,789	\$209,148	\$0	\$0
SAN FRANCISCO FILM SOCIETY	x	OTHER CURRENT EXPENSES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$15,000	\$7,500	\$15,000	\$0	\$0
SAN FRANCISCO FILM SOCIETY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$107,900	\$91,500	\$129,500	\$0	\$33,000
SAN FRANCISCO FOOD BANK	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$63,589	\$78,423	\$93,086	\$0	\$0
SAN FRANCISCO FOOD BANK	x	FOOD	RECREATION AND PARK COMMISSION	\$103	\$629	\$387	\$0	\$263
SAN FRANCISCO FOOD BANK	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$121,359	\$156,193	\$139,963	\$0	\$87,148
SAN FRANCISCO FOOD BANK	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$72,785	\$84,014	\$0	\$0	\$50,000
SAN FRANCISCO FOOD BANK	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$627,889	\$558,938	\$759,713	\$0	\$516,527
SAN FRANCISCO FRIENDS MEETING INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	HUMAN SERVICES	\$240	\$80	\$0	\$0	\$0
SAN FRANCISCO FRIENDS MEETING INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC HEALTH	\$1,028	\$960	\$810	\$0	\$630
SAN FRANCISCO FRIENDS OF CHAMBER MUSIC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$30,000	\$0	\$25,000
SAN FRANCISCO GENERAL HOSPITAL FNDTN	x	TRAINING	PUBLIC HEALTH	\$0	\$0	\$2,385	\$0	\$0
SAN FRANCISCO GENERAL HOSPITAL FNDTN	x	FOOD	PUBLIC HEALTH	\$0	\$0	\$1,289	\$0	\$0
SAN FRANCISCO GENERAL HOSPITAL FNDTN	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$0	\$0	\$2,500	\$0	\$0
SAN FRANCISCO GENERAL HOSPITAL FNDTN	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$10,835	\$19,365	\$15,800	\$0	\$3,000
SAN FRANCISCO GIRLS CHORUS ASSOC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$83,900	\$98,000	\$108,000	\$0	\$0
SAN FRANCISCO GIRLS CHORUS ASSOC	x	CITY GRANT PROGRAMS	MAYOR	\$3,500	\$1,400	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SAN FRANCISCO GLOBAL TRADE COUNCIL	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$0	\$0	\$3,500	\$0	\$0
SAN FRANCISCO GU-ZHENG MUSIC SOCIETY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$4,900	\$5,500	\$6,000	\$0	\$6,000
SAN FRANCISCO HOST COMMITTEE	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$42,743	\$60,905	\$0	\$0	\$0
SAN FRANCISCO HOST COMMITTEE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$175,274	\$230,653	\$166,405	\$0	\$200,952
SAN FRANCISCO HOUSING DEVELOPMENT CORPOR	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$165,676	\$170,933	\$149,074	\$0	\$30,105
SAN FRANCISCO HOUSING DEVELOPMENT CORPOR	x	CITY GRANT PROGRAMS	MAYOR	\$228,752	\$131,083	\$140,924	\$0	\$41,696
SAN FRANCISCO INTL ARTS FESTIVAL	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$10,865	\$9,135	\$0	\$0
SAN FRANCISCO INTL ARTS FESTIVAL	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$19,200	\$2,400	\$0	\$2,400
SAN FRANCISCO JEWISH FILM FESTIVAL	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$65,300	\$66,000	\$66,000	\$0	\$0
SAN FRANCISCO JEWISH FILM FESTIVAL	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$11,250	\$0	\$0	\$0	\$0
SAN FRANCISCO JUNETEENTH COMMITTEE INC	x	ENTERTAINMENT AND PROMOTION	POLICE	\$0	\$0	\$75	\$0	\$0
SAN FRANCISCO JUNETEENTH COMMITTEE INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$0	\$0	\$17,232
SAN FRANCISCO LIGHTHOUSE	x	CITY GRANT PROGRAMS	MAYOR	\$25,654	\$3,106	\$0	\$0	\$0
SAN FRANCISCO LIVE ARTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$15,100	\$15,100	\$15,100	\$0	\$0
SAN FRANCISCO LIVE ARTS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$2,100	\$19,200	\$2,400	\$0	\$2,400
SAN FRANCISCO LOVEFEST	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$312	\$416	\$234	\$0	\$0
SAN FRANCISCO LYRIC OPERA	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$25,500	\$32,000	\$32,000	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
SAN FRANCISCO MARITIME NATIONAL PRK ASSN	x	ENTERTAINMENT AND PROMOTION	PORT	\$0	\$11,000	\$5,000	\$0	\$0
SAN FRANCISCO MARITIME NATIONAL PRK ASSN	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$4,500	\$5,000	\$4,500	\$0	\$0
SAN FRANCISCO MEDICAL SOCIETY	x	OTHER CURRENT EXPENSES	FIRE DEPARTMENT	\$256	\$0	\$0	\$0	\$0
SAN FRANCISCO MEDICAL SOCIETY	x	MEMBERSHIP FEES	ADMINISTRATIVE SERVICES	\$765	\$1,440	\$1,485	\$0	\$0
SAN FRANCISCO MEDICAL SOCIETY	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$3,060	\$4,080	\$2,130	\$0	\$0
SAN FRANCISCO MIME TROUPE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$73,600	\$66,200	\$65,400	\$0	\$10,000
SAN FRANCISCO MIME TROUPE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$10,800	\$16,905	\$14,675	\$0	\$3,669
SAN FRANCISCO MIME TROUPE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$25,000	\$16,353	\$0	\$8,647
SAN FRANCISCO MUSEUM & HISTORICAL SOCTY	x	MEMBERSHIP FEES	RECREATION AND PARK COMMISSION	\$0	\$40	\$40	\$0	\$0
SAN FRANCISCO MUSEUM & HISTORICAL SOCTY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$36,800	\$18,749	\$36,718	\$0	\$18,533
SAN FRANCISCO MUSEUM OF CRAFT & DESIGN	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$10,000	\$20,000	\$0	\$0
SAN FRANCISCO MUSEUM OF MODERN ART	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$427,775	\$492,775	\$384,975	\$0	\$128,325
SAN FRANCISCO NETWORK MINISTRIES	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$3,243	\$0	\$0	\$0	\$0
SAN FRANCISCO OPERA ASSN	x	MAINTENANCE SVCS-EQUIPMENT	WAR MEMORIAL	\$12,500	\$0	\$0	\$0	\$0
SAN FRANCISCO OPERA ASSN	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$699,678	\$996,468	\$647,175	\$0	\$215,725
SAN FRANCISCO ORGANIZING PROJECT	x	TRAINING	MTA-MUNICIPAL RAILWAY	\$0	\$75	\$0	\$0	\$0
SAN FRANCISCO ORGANIZING PROJECT	x	TRAINING	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$75	\$0	\$0	\$0
SAN FRANCISCO ORGANIZING PROJECT	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$4,807	\$0	\$0	\$0	\$0

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				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SAN FRANCISCO PARAMEDIC ASSOCIATION	x	TRAINING	ADULT PROBATION	\$332	\$640	\$1,753	\$0	\$0
SAN FRANCISCO PARAMEDIC ASSOCIATION	x	TRAINING	HUMAN SERVICES	\$1,024	\$64	\$526	\$0	\$565
SAN FRANCISCO PARAMEDIC ASSOCIATION	x	TRAINING	JUVENILE PROBATION	\$9,930	\$792	\$0	\$0	\$0
SAN FRANCISCO PARAMEDIC ASSOCIATION	x	TRAINING	MTA-MUNICIPAL RAILWAY	\$5,327	\$7,086	\$2,430	\$0	\$5,604
SAN FRANCISCO PARAMEDIC ASSOCIATION	x	TRAINING	PUBLIC HEALTH	\$1,316	\$0	\$4,500	\$0	\$0
SAN FRANCISCO PARAMEDIC ASSOCIATION	x	TRAINING	SHERIFF	\$0	\$0	\$325	\$0	\$0
SAN FRANCISCO PARAMEDIC ASSOCIATION	x	TRAINING	WAR MEMORIAL	\$210	\$154	\$0	\$0	\$0
SAN FRANCISCO PARAMEDIC ASSOCIATION	x	PROFESSIONAL & SPECIALIZED SERVICES	ADULT PROBATION	\$0	\$0	\$47	\$0	\$0
SAN FRANCISCO PARAMEDIC ASSOCIATION	x	PROFESSIONAL & SPECIALIZED SERVICES	HUMAN SERVICES	\$192	\$0	\$0	\$0	\$0
SAN FRANCISCO PARKS TRUST	x	RENTS & LEASES-BUILDINGS & STRUCTURES	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$500	\$0	\$0
SAN FRANCISCO PARKS TRUST	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$61,308	\$38,093	\$0	\$89,664
SAN FRANCISCO PARKS TRUST	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,000	\$22,000	\$0	\$0	\$0
SAN FRANCISCO PARKS TRUST	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$3,000	\$0	\$0	\$0	\$0
SAN FRANCISCO PARKS TRUST	x	CITY GRANT PROGRAMS	MAYOR	\$2,500	\$2,000	\$1,500	\$0	\$1,500
SAN FRANCISCO PERFORMANCES, INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$160,200	\$161,000	\$161,000	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SAN FRANCISCO POLICE ACTIVITIES LEAGUE	x	PROFESSIONAL & SPECIALIZED SERVICES	RECREATION AND PARK COMMISSION	\$3,229	\$0	\$0	\$0	\$7,810
SAN FRANCISCO POLICE ACTIVITIES LEAGUE	x	ENTERTAINMENT AND PROMOTION	RECREATION AND PARK COMMISSION	\$0	\$0	\$11,693	\$0	\$0
SAN FRANCISCO PRETRIAL DIVERSION PROJECT	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$99,004	\$18,018	\$84,577	\$0	\$17,335
SAN FRANCISCO PRETRIAL DIVERSION PROJECT	x	CITY GRANT PROGRAMS	SHERIFF	\$1,672,625	\$2,373,924	\$2,943,331	\$0	\$849,329
SAN FRANCISCO SAFE INC	x	TRAINING	HUMAN RESOURCES	\$900	\$0	\$0	\$0	\$0
SAN FRANCISCO SAFE INC	x	TRAINING	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$600	\$0	\$0	\$0	\$0
SAN FRANCISCO SAFE INC	x	PROFESSIONAL & SPECIALIZED SERVICES	FIRE DEPARTMENT	\$0	\$4,000	\$0	\$0	\$0
SAN FRANCISCO SAFE INC	x	PROFESSIONAL & SPECIALIZED SERVICES	MAYOR	\$1,500	\$0	\$0	\$0	\$0
SAN FRANCISCO SAFE INC	x	PROFESSIONAL & SPECIALIZED SERVICES	POLICE	\$585,374	\$566,319	\$560,604	\$0	\$89,954
SAN FRANCISCO SAFE INC	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	HUMAN RESOURCES	\$0	\$0	\$0	\$0	\$900
SAN FRANCISCO SAFE INC	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$0	\$0	\$0	\$0	\$24,987
SAN FRANCISCO SAFE INC	x	CITY GRANT PROGRAMS	MAYOR	\$8,100	\$10,622	\$51,513	\$0	\$14,865
SAN FRANCISCO SCHOOL ALLIANCE	x	TRAINING	RECREATION AND PARK COMMISSION	\$0	\$0	\$25	\$0	\$0
SAN FRANCISCO SCHOOL ALLIANCE	x	PROFESSIONAL & SPECIALIZED SERVICES	CITY ATTORNEY	\$1,151	\$0	\$0	\$0	\$0
SAN FRANCISCO SCHOOL ALLIANCE	x	OTHER CURRENT EXPENSES	BOARD OF SUPERVISORS	\$0	\$2,250	\$0	\$0	\$0
SAN FRANCISCO SCHOOL ALLIANCE	x	MEMBERSHIP FEES	CHILDREN; YOUTH & THEIR FAMILIES	\$75	\$0	\$75	\$0	\$0
SAN FRANCISCO SCHOOL ALLIANCE	x	MEMBERSHIP FEES	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$75	\$0	\$0	\$0
SAN FRANCISCO SCHOOL ALLIANCE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$43,631	\$0	\$266,869
SAN FRANCISCO SCHOOL ALLIANCE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$5,000	\$5,000	\$0	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SAN FRANCISCO SCHOOL ALLIANCE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$281,065	\$395,702	\$632,609	\$0	\$757,667
SAN FRANCISCO SCHOOL ALLIANCE	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$0	\$40,707	\$41,376	\$0	\$21,797
SAN FRANCISCO SCHOOL VOLUNTEERS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$50,278	\$9,052	\$30,000	\$0	\$30,000
SAN FRANCISCO SENIOR CITIZENS CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$374,606	\$366,286	\$274,666	\$0	\$289,074
SAN FRANCISCO SHAKESPEARE FESTIVAL	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$75,600	\$76,000	\$68,400	\$0	\$0
SAN FRANCISCO SHAKESPEARE FESTIVAL	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$9,600	\$2,400	\$0	\$0
SAN FRANCISCO SHAKESPEARE FESTIVAL	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$10,000	\$20,000	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	TRAINING	HUMAN SERVICES	\$22,575	\$42,000	\$0	\$0	\$37,800
SAN FRANCISCO STATE UNIVERSITY	x	TRAINING	PORT	\$0	\$0	\$2,550	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	TRAINING	PUBLIC HEALTH	\$0	\$484	\$0	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	TRAINING	RECREATION AND PARK COMMISSION	\$175	\$0	\$0	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILDREN; YOUTH & THEIR FAMILIES	\$350	\$350	\$0	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	RENTS & LEASES-BUILDINGS & STRUCTURES	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$200	\$0	\$338	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	RENTS & LEASES-BUILDINGS & STRUCTURES	POLICE	\$0	\$817	\$0	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC HEALTH	\$650	\$800	\$1,850	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	PROFESSIONAL & SPECIALIZED SERVICES	CONTROLLER	\$0	\$123,495	\$1,564	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	PROFESSIONAL & SPECIALIZED SERVICES	MAYOR	\$92,000	\$0	\$0	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$14,125	\$31,723	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SAN FRANCISCO STATE UNIVERSITY	x	PROFESSIONAL & SPECIALIZED SERVICES	WATER DEPARTMENT	\$16,537	\$8,015	\$0	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	ENTERTAINMENT AND PROMOTION	DEPARTMENT OF PUBLIC WORKS	\$0	\$250	\$225	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	ENTERTAINMENT AND PROMOTION	POLICE	\$350	\$0	\$0	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	ENTERTAINMENT AND PROMOTION	SHERIFF	\$0	\$250	\$0	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$874,855	\$1,258,998	\$526,997	\$0	\$279,914
SAN FRANCISCO STATE UNIVERSITY	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$2,115,967	\$1,904,657	\$650,613	\$0	\$577,766
SAN FRANCISCO STATE UNIVERSITY	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$15,870	\$0	\$0	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$392,137	\$575,299	\$847,519	\$0	\$804,551
SAN FRANCISCO STATE UNIVERSITY	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$29,151	\$0	\$291,000
SAN FRANCISCO STATE UNIVERSITY FNDTN INC	x	TRAINING	ADULT PROBATION	\$0	\$350	\$0	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY FNDTN INC	x	TRAINING	HUMAN SERVICES	\$0	\$240	\$0	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY FNDTN INC	x	OTHER CURRENT EXPENSES	JUVENILE PROBATION	\$0	\$200	\$0	\$0	\$0
SAN FRANCISCO STUDY CENTER INC	x	TRAINING	HUMAN SERVICES	\$0	\$140	\$0	\$0	\$0
SAN FRANCISCO STUDY CENTER INC	x	TRAINING	PUBLIC HEALTH	\$0	\$900	\$0	\$0	\$0
SAN FRANCISCO STUDY CENTER INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$4,087,241	\$2,548,862	\$2,973,769	\$0	\$1,619,275
SAN FRANCISCO STUDY CENTER INC	x	PROFESSIONAL & SPECIALIZED SERVICES	RECREATION AND PARK COMMISSION	\$0	\$0	\$27,237	\$0	\$172,763
SAN FRANCISCO STUDY CENTER INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$330,293	\$1,143	\$32,516	\$0	\$21,748
SAN FRANCISCO STUDY CENTER INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$7,600	\$15,000	\$0	\$0	\$0
SAN FRANCISCO STUDY CENTER INC	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$0	\$0	\$6,822	\$0	\$3,178
SAN FRANCISCO STUDY CENTER INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$34,155	\$0	\$35,845

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SAN FRANCISCO STUDY CENTER INC	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$5,312	\$19,638	\$0	\$0	\$46,500
SAN FRANCISCO STUDY CENTER INC	x	CITY GRANT PROGRAMS	MAYOR	\$81,153	\$1,134,223	\$483,491	\$0	\$31,134
SAN FRANCISCO SUICIDE PREVENTION	x	TRAINING	DEPARTMENT OF EMERGENCY MANAGEMENT	\$180	\$360	\$280	\$0	\$0
SAN FRANCISCO SUICIDE PREVENTION	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$564,587	\$583,062	\$505,238	\$0	\$210,659
SAN FRANCISCO SYMPHONY	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$1,506,471	\$1,633,039	\$1,773,997	\$0	\$0
SAN FRANCISCO SYMPHONY	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$240	\$0	\$0	\$0	\$1,000
SAN FRANCISCO SYMPHONY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$690,250	\$790,250	\$399,250	\$0	\$427,750
SAN FRANCISCO URBAN SERVICE PROJECT	x	TRAINING	RECREATION AND PARK COMMISSION	\$0	\$0	\$17,000	\$0	\$0
SAN FRANCISCO URBAN SERVICE PROJECT	x	PROFESSIONAL & SPECIALIZED SERVICES	RECREATION AND PARK COMMISSION	\$16,000	\$0	\$0	\$0	\$0
SAN FRANCISCO URBAN SERVICE PROJECT	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$85,796	\$106,266	\$78,565	\$0	\$25,635
SAN FRANCISCO URBAN SERVICE PROJECT	x	CITY GRANT PROGRAMS	RECREATION AND PARK COMMISSION	\$8,000	\$0	\$20,000	\$0	\$2,500
SAN FRANCISCO VETERANS EQUITY CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$102,767	\$172,599	\$133,245	\$0	\$88,050
SAN FRANCISCO WOMEN AGAINST RAPE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,000	\$3,000	\$12,000	\$0	\$3,000
SAN FRANCISCO WOMEN AGAINST RAPE	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$273,309	\$381,362	\$314,229	\$0	\$83,529
SAN FRANCISCO WOMEN'S CENTERS INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ADMINISTRATIVE SERVICES	\$0	\$0	\$580	\$0	\$0
SAN FRANCISCO WOMEN'S CENTERS INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$445	\$0	\$0	\$0
SAN FRANCISCO WOMEN'S CENTERS INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CITY PLANNING	\$0	\$0	\$365	\$0	\$165
SAN FRANCISCO WOMEN'S CENTERS INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	DEPARTMENT OF THE STATUS OF WOMEN	\$403	\$0	\$0	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SAN FRANCISCO WOMEN'S CENTERS INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	HUMAN RIGHTS COMMISSION	\$0	\$0	\$165	\$0	\$0
SAN FRANCISCO WOMEN'S CTR/WOMEN'S BLDG	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILDREN AND FAMILIES COMMISSION	\$1,880	\$0	\$0	\$0	\$0
SAN FRANCISCO WOMEN'S CTR/WOMEN'S BLDG	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$1,101	\$0	\$0	\$503
SAN FRANCISCO WOMEN'S CTR/WOMEN'S BLDG	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CITY PLANNING	\$0	\$0	\$305	\$0	\$0
SAN FRANCISCO WOMEN'S CTR/WOMEN'S BLDG	x	RENTS & LEASES-BUILDINGS & STRUCTURES	DEPARTMENT OF THE STATUS OF WOMEN	\$162	\$360	\$0	\$0	\$0
SAN FRANCISCO WOMEN'S CTR/WOMEN'S BLDG	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ENVIRONMENT	\$240	\$340	\$0	\$0	\$0
SAN FRANCISCO ZOOLOGICAL SOCIETY	x	SUBSISTANCE	RECREATION AND PARK COMMISSION	\$0	\$0	\$70	\$0	\$0
SAN FRANCISCO ZOOLOGICAL SOCIETY	x	PROFESSIONAL & SPECIALIZED SERVICES	RECREATION AND PARK COMMISSION	\$4,120,000	\$4,120,000	\$3,776,667	\$0	\$343,333
SAN FRANCISCO ZOOLOGICAL SOCIETY	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	DEPARTMENT OF PUBLIC WORKS	\$92,820	\$0	\$0	\$0	\$0
SAN FRANCISCO ZOOLOGICAL SOCIETY	x	FOOD	HUMAN SERVICES	\$0	\$5,445	\$0	\$0	\$0
SAN MATEO COUNTY CVB	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$650	\$650	\$650	\$0	\$0
SAN MATEO COUNTY ECONOMIC DEVLPMNT ASSOC	x	MEMBERSHIP FEES	AIRPORT COMMISSION	\$10,000	\$10,000	\$10,000	\$0	\$0
SAN MATEO COUNTY ECONOMIC DEVLPMNT ASSOC	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$1,525	\$2,000	\$1,000	\$0	\$0
SCHOOLS OF THE SACRED HEART - SF	x	CITY GRANT PROGRAMS	MAYOR	\$5,000	\$0	\$0	\$0	\$0
SEIU UNITED HEALTHCARE WORKERS WEST & JT	x	TRAINING	GENERAL CITY RESPONSIBILITY	\$611,877	\$453,061	\$438,069	\$0	\$0
SELF HELP FOR THE ELDERLY	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF EMERGENCY MANAGEMENT	\$0	\$39,127	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SELF HELP FOR THE ELDERLY	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$109,515	\$132,084	\$121,063	\$0	\$27,207
SELF HELP FOR THE ELDERLY	x	OTHER CURRENT EXPENSES	HUMAN SERVICES	\$0	\$220	\$0	\$0	\$0
SELF HELP FOR THE ELDERLY	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$395,228	\$23,958	\$0	\$42,550
SELF HELP FOR THE ELDERLY	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$2,945,762	\$3,300,609	\$3,039,117	\$0	\$686,315
SELF HELP FOR THE ELDERLY	x	CITY GRANT PROGRAMS	MAYOR	\$120,509	\$70,911	\$64,085	\$0	\$170,155
SENECA CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$5,137,436	\$5,370,847	\$6,240,712	\$0	\$304,815
SENIOR ACTION NETWORK	x	OTHER CURRENT EXPENSES	DEPARTMENT OF EMERGENCY MANAGEMENT	\$350	\$0	\$0	\$0	\$0
SENIOR ACTION NETWORK	x	OTHER CURRENT EXPENSES	DISTRICT ATTORNEY	\$100	\$0	\$0	\$0	\$0
SENIOR ACTION NETWORK	x	COURT FEES AND OTHER COMPENSATION	DISTRICT ATTORNEY	\$50	\$0	\$0	\$0	\$0
SENIOR ACTION NETWORK	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$499,511	\$266,229	\$149,975	\$0	\$53,567
SEROLOGICAL RESEARCH INSTITUTE	x	PROFESSIONAL & SPECIALIZED SERVICES	POLICE	\$3,270	\$6,821	\$11,305	\$0	\$0
SEROLOGICAL RESEARCH INSTITUTE	x	OTHER MATERIALS & SUPPLIES	POLICE	\$0	\$1,205	\$0	\$0	\$0
SEROLOGICAL RESEARCH INSTITUTE	x	OTHER CURRENT EXPENSES	POLICE	\$4,813	\$0	\$0	\$0	\$0
SEROLOGICAL RESEARCH INSTITUTE	x	HOSPITAL; CLINICS & LABORATORY SUPPLIES	POLICE	\$805	\$297	\$87	\$0	\$4,116
SEROLOGICAL RESEARCH INSTITUTE	x	COURT FEES AND OTHER COMPENSATION	POLICE	\$0	\$8,415	\$0	\$0	\$0
SEW PRODUCTIONS LORRAINE HANSBERRY THTR	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$61,630	\$60,700	\$60,700	\$0	\$0
SEW PRODUCTIONS LORRAINE HANSBERRY THTR	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$20,000	\$12,000	\$0	\$0	\$3,000
SF DOMESTIC VIOLENCE CONSORTIUM	x	MEMBERSHIP FEES	DISTRICT ATTORNEY	\$0	\$200	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
SF WOMEN'S SOCCER CLUB DBA SF NIGHTHAWKS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$6,900	\$0	\$0	\$0	\$0
SFJAZZ	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$131,500	\$146,500	\$156,500	\$0	\$0
SFSINGS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$2,500	\$2,500	\$0	\$5,000
SHADOWLIGHT PRODUCTIONS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$26,000	\$27,000	\$27,000	\$0	\$0
SHADOWLIGHT PRODUCTIONS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$9,600	\$0	\$0	\$2,400
SHANTI PROJECT	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,503,938	\$1,526,201	\$1,185,296	\$0	\$795,666
SHANTI PROJECT	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$12,000	\$0	\$3,000
SHANTI PROJECT	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$19,762	\$22,728	\$0	\$6,639
SHILOH FULL GOSPEL CHURCH	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$0	\$0	\$0	\$0	\$23,882
SIERRA BUSINESS COUNCIL	x	MEMBERSHIP FEES	PUBLIC UTILITIES COMMISSION	\$0	\$0	\$125	\$0	\$0
SKILLPATH SEMINARS & COMPUMASTER	x	TRAINING	DEPARTMENT OF EMERGENCY MANAGEMENT	\$149	\$0	\$0	\$0	\$0
SKILLPATH SEMINARS & COMPUMASTER	x	TRAINING	FIRE DEPARTMENT	\$321	\$0	\$0	\$0	\$0
SKILLPATH SEMINARS & COMPUMASTER & HUMAN	x	TRAINING	DEPARTMENT OF BUILDING INSPECTION	\$348	\$0	\$0	\$0	\$0
SKILLPATH SEMINARS & COMPUMASTER & HUMAN	x	TRAINING	MAYOR	\$398	\$0	\$0	\$0	\$0
SKILLPATH SEMINARS AND COMPUMASTER	x	TRAINING	DEPARTMENT OF BUILDING INSPECTION	\$0	\$199	\$0	\$0	\$0
SKILLPATH SEMINARS AND COMPUMASTER	x	TRAINING	ETHICS COMMISSION	\$0	\$827	\$0	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	ADMINISTRATIVE SERVICES	\$0	\$0	\$398	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	AIRPORT COMMISSION	\$399	\$0	\$0	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	ASSESSOR / RECORDER	\$0	\$199	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	CHILD SUPPORT SERVICES	\$0	\$249	\$0	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	CONTROLLER	\$0	\$0	\$149	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	DEPARTMENT OF BUILDING INSPECTION	\$597	\$149	\$0	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	DEPARTMENT OF EMERGENCY MANAGEMENT	\$0	\$647	\$1,643	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	DEPARTMENT OF PUBLIC WORKS	\$0	\$149	\$498	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	FIRE DEPARTMENT	\$0	\$0	\$399	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	HETCH HETCHY	\$0	\$0	\$695	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	HUMAN RESOURCES	\$0	\$249	\$0	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	HUMAN SERVICES	\$0	\$448	\$0	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	PORT	\$179	\$0	\$0	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	PUBLIC HEALTH	\$149	\$776	\$0	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$0	\$448	\$299	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	OTHER MATERIALS & SUPPLIES	ASSESSOR / RECORDER	\$0	\$26	\$0	\$0	\$0
SKILLPATH SEMINARS/COMPUMASTER	x	OTHER MATERIALS & SUPPLIES	CHILD SUPPORT SERVICES	\$0	\$20	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
SKILLPATH SEMINARS/COMPUMASTER	x	OTHER MATERIALS & SUPPLIES	PUBLIC HEALTH	\$0	\$167	\$0	\$0	\$0
SMALL PRESS TRAFFIC LITERARY ARTS CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$7,300	\$7,975	\$4,795	\$0	\$3,205
SMALL PRESS TRAFFIC LITERARY ARTS CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$10,500	\$9,600	\$0	\$0	\$2,400
SMUIN BALLETS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$107,700	\$122,000	\$122,000	\$0	\$0
SOCIAL & ENVIRONMENTAL ENTREPRENEURS	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$0	\$35,258	\$55,633	\$0	\$15,629
SOCIETY FOR ART PUBLCTN OF THE AMERICAS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$14,000	\$0	\$0
SOCIETY FOR ART PUBLCTN OF THE AMERICAS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$90,069	\$50,410	\$44,275	\$0	\$9,587
SOCIETY OF CALIFORNIA ARCHIVISTS INC	x	TRAINING	AIRPORT COMMISSION	\$1,200	\$0	\$0	\$0	\$0
SOMARTS	x	RENTS & LEASES-EQUIPMENT	PUBLIC HEALTH	\$285	\$0	\$0	\$0	\$0
SOMARTS	x	RENTS & LEASES-BUILDINGS & STRUCTURES	MTA-PARKING AND TRAFFIC COMMISSION	\$0	\$0	\$200	\$0	\$0
SOMARTS	x	RENTS & LEASES-BUILDINGS & STRUCTURES	RECREATION AND PARK COMMISSION	\$0	\$0	\$18,700	\$0	\$850
SOMARTS	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$2,850	\$0	\$0	\$0
SOMARTS	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$0	\$0	\$200
SOMARTS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$786,871	\$759,317	\$742,550	\$0	\$71,187
SOMARTS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$53,023	\$246,080	\$125,844	\$0	\$16,002
SOMARTS	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$0	\$9,592	\$38,098	\$0	\$2,310
SOMARTS	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$1,473	\$0	\$0	\$0	\$0
SOMARTS	x	CITY GRANT PROGRAMS	MAYOR	\$237,239	\$89,474	\$73,047	\$0	\$10,001
SOUTH OF MARKET CHILDCARE INC	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$183,324	\$254,717	\$161,263	\$0	\$69,021

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

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SOUTH OF MARKET CHILDCARE INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$125,272	\$263,370	\$263,503	\$0	\$151,304
SOUTH OF MARKET FOUNDATION	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$46,706	\$108,284	\$43,343	\$0	\$0
SOUTH OF MARKET FOUNDATION	x	CITY GRANT PROGRAMS	MAYOR	\$516,958	\$642,837	\$900,491	\$0	\$255,716
SOUTHERN EXPOSURE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$33,100	\$34,000	\$54,000	\$0	\$20,000
SOUTHERN EXPOSURE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$13,500	\$12,000	\$17,400	\$0	\$3,600
SOUTHERN EXPOSURE	x	CITY GRANT PROGRAMS	MAYOR	\$3,000	\$0	\$0	\$0	\$0
SOUTHWEST COMMUNITY CORP	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC HEALTH	\$4,632	\$8,106	\$7,527	\$0	\$1,158
SOUTHWEST COMMUNITY CORP	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$121,998	\$125,175	\$117,467	\$0	\$28,732
SOUTHWEST COMMUNITY CORP	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$69,530	\$40,021	\$45,724	\$0	\$21,446
SOUTHWEST COMMUNITY CORP	x	CITY GRANT PROGRAMS	MAYOR	\$44,333	\$76,267	\$29,251	\$0	\$0
SPECIAL SERVICE FOR GROUPS	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$57,050	\$57,435	\$209,045	\$0	\$114,635
SPECIAL SERVICE FOR GROUPS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$101,650	\$63,453	\$52,757	\$0	\$0
SPECIAL SERVICE FOR GROUPS	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$0	\$6,107	\$0	\$0	\$6,393
SPECIAL SERVICE FOR GROUPS	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$90,899	\$61,112	\$55,278	\$0	\$20,072
SPECIAL SERVICE FOR GROUPS	x	CITY GRANT PROGRAMS	MAYOR	\$109,226	\$130,956	\$135,080	\$0	\$93,608
SPECIALTY VEHICLE INSTITUTE OF AMERICA	x	TRAINING	WATER DEPARTMENT	\$0	\$0	\$750	\$0	\$910
SPORTS4KIDS	x	TRAINING	RECREATION AND PARK COMMISSION	\$0	\$0	\$1,500	\$0	\$0
SPORTS4KIDS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$33,059	\$40,016	\$0	\$0
SPUR	x	TRAINING	DEPARTMENT OF BUILDING INSPECTION	\$50	\$0	\$0	\$0	\$0
SPUR	x	MEMBERSHIP FEES	AIRPORT COMMISSION	\$1,650	\$7,500	\$0	\$0	\$0
SPUR	x	MEMBERSHIP FEES	ARTS COMMISSION	\$250	\$250	\$250	\$0	\$0

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SPUR	x	MEMBERSHIP FEES	CHILDREN; YOUTH & THEIR FAMILIES	\$65	\$130	\$805	\$0	\$0
SPUR	x	MEMBERSHIP FEES	DEPARTMENT OF BUILDING INSPECTION	\$815	\$0	\$750	\$0	\$0
SPUR	x	MEMBERSHIP FEES	DEPARTMENT OF PUBLIC WORKS	\$750	\$750	\$750	\$0	\$0
SPUR	x	MEMBERSHIP FEES	HUMAN RIGHTS COMMISSION	\$0	\$0	\$130	\$0	\$0
SPUR	x	MEMBERSHIP FEES	MTA-MUNICIPAL RAILWAY	\$0	\$300	\$0	\$0	\$0
SPUR	x	MEMBERSHIP FEES	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$0	\$5,000	\$0	\$0
SPUR	x	MEMBERSHIP FEES	PORT	\$0	\$1,555	\$1,705	\$0	\$0
SPUR	x	MEMBERSHIP FEES	PUBLIC UTILITIES COMMISSION	\$0	\$100	\$200	\$0	\$550
SPUR	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$3,350	\$5,750	\$7,500	\$0	\$0
SPUR	x	ENTERTAINMENT AND PROMOTION	DEPARTMENT OF BUILDING INSPECTION	\$0	\$100	\$0	\$0	\$0
SPUR	x	ENTERTAINMENT AND PROMOTION	DEPARTMENT OF THE STATUS OF WOMEN	\$0	\$50	\$0	\$0	\$0
SPUR	x	ENTERTAINMENT AND PROMOTION	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$0	\$175	\$0	\$0
SPUR	x	ENTERTAINMENT AND PROMOTION	PORT	\$5,275	\$6,155	\$7,500	\$0	\$0
ST BONIFACE NEIGHBORHOOD CENTER INC	x	CITY GRANT PROGRAMS	MAYOR	\$25,052	\$27,610	\$4,600	\$0	\$0
ST FRANCIS LIVING ROOM FOUNDATION	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$0	\$73,203	\$0	\$21,091
ST JAMES INFIRMARY	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$137,902	\$220,794	\$140,553	\$0	\$14,735
ST JOHNS EDUCATIONAL THRESHOLDS CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$253,047	\$230,625	\$258,809	\$0	\$68,912
ST JOHNS EDUCATIONAL THRESHOLDS CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$14,298	\$0	\$0	\$0	\$0
ST LUKE'S HEALTH CARE CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$75	\$0	\$0	\$0	\$0
ST LUKE'S HOSPITAL	x	TRAINING	PUBLIC HEALTH	\$32,490	\$0	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

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Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
ST VINCENT DE PAUL SOCIETY	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$150	\$0	\$0	\$0	\$0
ST VINCENT DE PAUL SOCIETY	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$2,449,189	\$2,982,182	\$2,952,908	\$0	\$1,423,835
ST VINCENT DE PAUL SOCIETY OF SAN FRANCI	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,575,992	\$1,427,926	\$1,298,942	\$0	\$1,349,570
ST VINCENT DE PAUL SOCIETY OF SAN FRANCI	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$266,585	\$292,099	\$205,281	\$0	\$143,945
ST VINCENT DE PAUL SOCIETY OF SAN FRANCI	x	CITY GRANT PROGRAMS	MAYOR	\$64,703	\$24,837	\$20,250	\$0	\$15,250
STANFORD HOSPITAL & CLINICS	x	COURT FEES AND OTHER COMPENSATION	PUBLIC DEFENDER	\$49	\$0	\$0	\$0	\$0
STANFORD UNIVERSITY	x	TRAINING	DEPARTMENT OF PUBLIC WORKS	\$432	\$0	\$0	\$0	\$0
STANFORD UNIVERSITY	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$0	\$0	\$800	\$0	\$0
STANFORD UNIVERSITY	x	OTHER CURRENT EXPENSES	MAYOR	\$75	\$45	\$45	\$0	\$0
STANFORD UNIVERSITY	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$4,500	\$0	\$5,500	\$0	\$0
STANFORD UNIVERSITY	x	ENTERTAINMENT AND PROMOTION	PUBLIC UTILITIES COMMISSION	\$0	\$1,000	\$0	\$0	\$0
STANFORD UNIVERSITY	x	COURT FEES AND OTHER COMPENSATION	PUBLIC HEALTH	\$4,000	\$0	\$0	\$0	\$0
STATE HUMANE ASSOC OF CAL	x	OTHER CURRENT EXPENSES	ADMINISTRATIVE SERVICES	\$540	\$555	\$555	\$0	\$0
STATE HUMANE ASSOC OF CAL	x	MEMBERSHIP FEES	ADMINISTRATIVE SERVICES	\$100	\$100	\$100	\$0	\$0
STATIONARY ENGINEERS LOCAL 39 TRNG DEPT	x	TRAINING	ADMINISTRATIVE SERVICES	\$125	\$0	\$0	\$0	\$0
STATIONARY ENGINEERS LOCAL 39 TRNG DEPT	x	TRAINING	HUMAN RESOURCES	\$272,500	\$279,500	\$291,477	\$0	\$0
STATIONARY ENGINEERS LOCAL 39 TRNG DEPT	x	TRAINING	HUMAN SERVICES	\$0	\$0	\$200	\$0	\$0
STATIONARY ENGINEERS LOCAL 39 TRNG DEPT	x	TRAINING	PUBLIC HEALTH	\$0	\$3,300	\$3,000	\$0	\$0
STATIONARY ENGINEERS LOCAL 39 TRNG DEPT	x	TRAINING	PUBLIC LIBRARY	\$0	\$0	\$350	\$125	\$0
STATIONARY ENGINEERS LOCAL 39 TRNG DEPT	x	TRAINING	WAR MEMORIAL	\$460	\$0	\$0	\$0	\$0

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STATIONARY ENGINEERS LOCAL 39 TRNG DEPT	x	TRAINING	WASTEWATER ENTERPRISE	\$450	\$0	\$0	\$0	\$0
STEINHART AQUARIUM CAL ACAD OF SCIENCES	x	PROFESSIONAL & SPECIALIZED SERVICES	AIRPORT COMMISSION	\$35,000	\$17,500	\$0	\$0	\$0
STPEOLOGY	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$5,000	\$0	\$0
STPEOLOGY	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,000	\$9,600	\$2,400	\$0	\$0
STERN GROVE FESTIVAL ASSOCIATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$75,900	\$57,000	\$57,000	\$0	\$38,000
STOP AIDS PROJECT INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,259,793	\$1,053,549	\$918,543	\$0	\$452,649
STREETSIDE STORIES	x	OTHER MATERIALS & SUPPLIES	PUBLIC LIBRARY	\$0	\$210	\$120	\$0	\$0
STREETSIDE STORIES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$164,021	\$181,519	\$180,111	\$0	\$44,419
STRUCTURAL ENGINEERS ASSOC OF NOR CALIF	x	TRAINING	DEPARTMENT OF BUILDING INSPECTION	\$3,389	\$6,100	\$6,300	\$0	\$0
STRUCTURAL ENGINEERS ASSOC OF NOR CALIF	x	TRAINING	PORT	\$0	\$300	\$0	\$0	\$0
STRUCTURAL ENGINEERS ASSOC OF NOR CALIF	x	OTHER CURRENT EXPENSES	DEPARTMENT OF BUILDING INSPECTION	\$0	\$210	\$0	\$0	\$0
STRUCTURAL ENGINEERS ASSOC OF NOR CALIF	x	OTHER CURRENT EXPENSES	PORT	\$0	\$0	\$165	\$0	\$0
STRUCTURAL ENGINEERS ASSOC OF NOR CALIF	x	MEMBERSHIP FEES	DEPARTMENT OF BUILDING INSPECTION	\$324	\$605	\$540	\$0	\$0
STRUCTURAL ENGINEERS ASSOC OF NOR CALIF	x	MEMBERSHIP FEES	PORT	\$216	\$216	\$216	\$0	\$0
SUNNY HILLS SERVICES	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$199,818	\$205,651	\$117,170	\$0	\$103,318
SUNSET PARKSIDE EDUCATION & ACTION COMMI	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$38,880	\$0	\$0
SUNSET RESIDENTS ASSOCIATION	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$200	\$0	\$0	\$0	\$0
SUNSET YOUTH SERVICES	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILD SUPPORT SERVICES	\$0	\$0	\$30	\$0	\$0
SUNSET YOUTH SERVICES	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$0	\$30	\$30	\$0	\$0

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SUNSET YOUTH SERVICES	x	OTHER CURRENT EXPENSES	CHILD SUPPORT SERVICES	\$30	\$0	\$0	\$0	\$0
SUNSET YOUTH SERVICES	x	OTHER CURRENT EXPENSES	PUBLIC UTILITIES COMMISSION	\$0	\$200	\$0	\$0	\$0
SUNSET YOUTH SERVICES	x	ENTERTAINMENT AND PROMOTION	PUBLIC UTILITIES COMMISSION	\$0	\$50	\$250	\$0	\$0
SUNSET YOUTH SERVICES	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,000	\$3,000	\$3,000	\$0	\$0
SUNSET YOUTH SERVICES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$309,258	\$334,550	\$268,160	\$0	\$63,416
SUNSET YOUTH SERVICES	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$2,000	\$0	\$0	\$0	\$0
SUNSET YOUTH SERVICES	x	CITY GRANT PROGRAMS	MAYOR	\$24,480	\$0	\$36,749	\$0	\$13,251
SUPPORT FOR FAMS OF CHLDRN W DISABILITIE	x	TRAINING	HUMAN SERVICES	\$25	\$25	\$25	\$0	\$0
SUPPORT FOR FAMS OF CHLDRN W DISABILITIE	x	RENTS & LEASES-BUILDINGS & STRUCTURES	HUMAN SERVICES	\$25	\$0	\$0	\$0	\$0
SUPPORT FOR FAMS OF CHLDRN W DISABILITIE	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$89,976	\$167,077	\$150,691	\$0	\$55,201
SUPPORT FOR FAMS OF CHLDRN W DISABILITIE	x	ENTERTAINMENT AND PROMOTION	ADMINISTRATIVE SERVICES	\$0	\$125	\$0	\$0	\$0
SUPPORT FOR FAMS OF CHLDRN W DISABILITIE	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$514,424	\$716,946	\$599,493	\$0	\$343,361
SUPPORT FOR FAMS OF CHLDRN W DISABILITIE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$634,480	\$605,491	\$451,806	\$0	\$176,507
SUPPORT FOR FAMS OF CHLDRN W DISABILITIE	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$50,500	\$53,809	\$36,690	\$0	\$17,120
SURFRIDER FOUNDATION	x	CITY GRANT PROGRAMS	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$18,010	\$0	\$0
SURVIVORS INTERNATIONAL	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$693	\$2,760	\$10,559	\$0	\$0
SUSTAINABLE SILICON VALLEY	x	TRAVEL	AIRPORT COMMISSION	\$0	\$40	\$0	\$0	\$0
SUSTAINABLE SILICON VALLEY	x	MEMBERSHIP FEES	AIRPORT COMMISSION	\$1,000	\$1,000	\$1,000	\$0	\$0
SWORDS TO PLOWSHARES	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$150	\$0	\$0	\$0	\$0

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SWORDS TO PLOWSHARES	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$479,892	\$486,022	\$348,200	\$0	\$149,671
SWORDS TO PLOWSHARES	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$0	\$0	\$280,993	\$0	\$83,838
SWORDS TO PLOWSHARES	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	PUBLIC HEALTH	\$520	\$0	\$0	\$0	\$0
SWORDS TO PLOWSHARES	x	ENTERTAINMENT AND PROMOTION	POLICE	\$0	\$0	\$250	\$0	\$0
SWORDS TO PLOWSHARES	x	ENTERTAINMENT AND PROMOTION	SHERIFF	\$0	\$0	\$250	\$0	\$0
SWORDS TO PLOWSHARES	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$348,155	\$450,258	\$399,508	\$0	\$41,356
SWORDS TO PLOWSHARES	x	CITY GRANT PROGRAMS	MAYOR	\$71,199	\$93,933	\$63,828	\$0	\$23,072
TABERNACLE COMMUNITY DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$9,835	\$0	\$0	\$0	\$0
TABERNACLE COMMUNITY DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	SHERIFF	\$113,517	\$49,340	\$15,323	\$0	\$0
TAPROOT FOUNDATION	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$5,000	\$15,000	\$0	\$0
TEAM-UP FOR YOUTH INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$95,000	\$0	\$0	\$0	\$0
TELEGRAPH HILL NEIGHBORHOOD ASSOC INC	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CITY PLANNING	\$0	\$0	\$50	\$0	\$0
TELEGRAPH HILL NEIGHBORHOOD ASSOC INC	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$420	\$0	\$0	\$580
TELEGRAPH HILL NEIGHBORHOOD ASSOC INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$303,501	\$388,900	\$547,637	\$0	\$180,943
TELEGRAPH HILL NEIGHBORHOOD ASSOC INC	x	CITY GRANT PROGRAMS	MAYOR	\$19,515	\$213,093	\$1,491	\$0	\$17,574
TEMPLE UNITED METHODIST CHURCH	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$52,201	\$55,621	\$34,921	\$0	\$16,394
TENANTS & OWNERS DEVELOPMENT CORP	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$906	\$0	\$0	\$0	\$0
TENANTS & OWNERS DEVELOPMENT CORP	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$0	\$115,427	\$0	\$60,505

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TENANTS & OWNERS DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$14,600	\$12,000	\$0	\$0	\$3,000
TENANTS & OWNERS DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$242,378	\$253,196	\$213,374	\$0	\$42,203
TENANTS & OWNERS DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$3,200	\$0	\$0
TENDERLOIN AIDS RESOURCE CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$2,053,936	\$339,645	\$225,924	\$0	\$75,504
TENDERLOIN AIDS RESOURCE CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$1,706,694	\$529,983	\$0	\$0	\$0
TENDERLOIN HEALTH	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$522,885	\$2,449,032	\$2,031,950	\$0	\$827,984
TENDERLOIN HEALTH	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$1,737,028	\$1,318,351	\$0	\$678,019
TENDERLOIN HEALTH	x	CITY GRANT PROGRAMS	MAYOR	\$10,000	\$0	\$0	\$0	\$0
TENDERLOIN HOUSING CLINIC INC	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF BUILDING INSPECTION	\$79,211	\$81,010	\$52,790	\$0	\$26,305
TENDERLOIN HOUSING CLINIC INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$357,283	\$225,407	\$216,829	\$0	\$90,940
TENDERLOIN HOUSING CLINIC INC	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$127,927	\$232,995	\$26	\$0	\$12,125
TENDERLOIN HOUSING CLINIC INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$46,007	\$78,213	\$0	\$31,098
TENDERLOIN HOUSING CLINIC INC	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$34,750	\$0	\$0	\$0
TENDERLOIN HOUSING CLINIC INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$12,031,905	\$15,663,846	\$11,291,184	\$0	\$4,246,639
TENDERLOIN HOUSING CLINIC INC	x	CITY GRANT PROGRAMS	MAYOR	\$50,617	\$104,697	\$104,312	\$0	\$31,293
TENDERLOIN HOUSING CLINIC INC	x	CITY GRANT PROGRAMS	RENT ARBITRATION BOARD	\$20,000	\$20,000	\$20,000	\$0	\$20,000
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORP	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$549,907	\$574,390	\$617,324	\$0	\$236,663
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORP	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$4,280	\$0	\$0	\$0	\$8,229
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$70,670	\$63,372	\$53,668	\$0	\$10,897

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TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$15,000	\$0	\$0
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$101,095	\$367,109	\$423,225	\$0	\$109,572
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORP	x	CITY GRANT PROGRAMS	MAYOR	\$172,576	\$455,882	\$272,397	\$0	\$66,353
THE ARC SAN FRANCISCO	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC HEALTH	\$90,000	\$90,000	\$82,500	\$0	\$7,500
THE ARC SAN FRANCISCO	x	PROFESSIONAL & SPECIALIZED SERVICES	HUMAN SERVICES	\$69,827	\$62,463	\$69,143	\$0	\$21,286
THE ARC SAN FRANCISCO	x	OTHER MATERIALS & SUPPLIES	ADMINISTRATIVE SERVICES	\$200	\$300	\$0	\$0	\$0
THE ARC SAN FRANCISCO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$14,447	\$0	\$0	\$0	\$0
THE ARC SAN FRANCISCO	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$0	\$2,870	\$0	\$4,899
THE ARC SAN FRANCISCO	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$92,299	\$0	\$37,701
THE ART RE GRUP INC/THE LAB	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$29,400	\$30,000	\$35,000	\$0	\$0
THE ART RE GRUP INC/THE LAB	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$3,500	\$0	\$0	\$0
THE BAY INSTITUTE OF SAN FRANCISCO	x	TRAINING	WATER DEPARTMENT	\$450	\$450	\$800	\$0	\$0
THE BLUES AND R & B MUSIC FOUNDATION INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$3,500	\$0	\$0	\$0	\$0
THE CENTER FOR COMMUNITY LEGAL EDUCATION	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$10,000	\$0	\$0	\$0	\$0
THE CENTER FOR HEALTH DESIGN INC	x	MEMBERSHIP FEES	PUBLIC HEALTH	\$0	\$0	\$25,000	\$0	\$0
THE CENTER TO PROMOTE HEALTHCARE ACCESS	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$1,004,149	\$314,023	\$0	\$99,061
THE CONTEMPORARY JEWISH MUSEUM	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$131,403	\$50,000	\$103,000	\$0	\$43,000
THE CULTURAL CONSERVANCY	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$6,000	\$0	\$0	\$0
THE DANCE BRIGADE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$351,500	\$60,000	\$60,000	\$0	\$0

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				Payments				
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THE DANCE BRIGADE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$47,000	\$44,050	\$61,300	\$0	\$62,400
THE DANCE BRIGADE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$22,500	\$21,000	\$0	\$6,500
THE DANCE BRIGADE	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$3,800	\$0	\$0	\$0
THE DISPUTE RESOLUTION BOARD FNDTN INC	x	TRAINING	PUBLIC UTILITIES COMMISSION	\$16,216	\$0	\$0	\$0	\$0
THE DISPUTE RESOLUTION BOARD FNDTN INC	x	MEMBERSHIP FEES	PUBLIC UTILITIES COMMISSION	\$0	\$0	\$1,350	\$0	\$0
THE ELECTRICITY INNOVATION INSTITUTE	x	PROFESSIONAL & SPECIALIZED SERVICES	HETCH HETCHY	\$30,000	\$0	\$0	\$0	\$0
THE EXPANDING YOUR HORIZONS NETWORK	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$500	\$700	\$800	\$0	\$0
THE FAMILY SCHOOL	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$104,570	\$67,533	\$72,860	\$0	\$18,928
THE FAMILY SCHOOL	x	CITY GRANT PROGRAMS	DISTRICT ATTORNEY	\$5,000	\$8,500	\$0	\$0	\$0
THE FAMILY SCHOOL	x	CITY GRANT PROGRAMS	MAYOR	\$28,538	\$0	\$0	\$0	\$0
THE FIRST PLACE FUND FOR YOUTH	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$99,638	\$666,538	\$516,959	\$0	\$177,337
THE GARDEN PROJECT	x	OTHER MATERIALS & SUPPLIES	WATER DEPARTMENT	\$0	\$0	\$0	\$0	\$329
THE GARDEN PROJECT	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	WATER DEPARTMENT	\$23,000	\$0	\$0	\$0	\$0
THE GARDEN PROJECT	x	CITY GRANT PROGRAMS	HETCH HETCHY	\$0	\$150,000	\$12,724	\$0	\$137,276
THE GARDEN PROJECT	x	CITY GRANT PROGRAMS	SHERIFF	\$1,177,870	\$671,711	\$468,483	\$0	\$83,563
THE GARDEN PROJECT	x	CITY GRANT PROGRAMS	WATER DEPARTMENT	\$0	\$499,999	\$750,000	\$0	\$0
THE IMAGINE BUS PROJECT	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$0	\$6,808	\$0	\$1,702
THE IMAGINE BUS PROJECT	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$8,000	\$0	\$0	\$0	\$0
THE JOHN BURTON FOUNDATION	x	TRAINING	HUMAN SERVICES	\$0	\$0	\$50	\$0	\$0
THE LANGUAGE BANK	x	COURT FEES AND OTHER COMPENSATION	HUMAN SERVICES	\$27,317	\$0	\$0	\$0	\$0
THE MARSH	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$60,900	\$54,800	\$60,900	\$0	\$10,000
THE MARSH	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$9,000	\$2,250	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
THE MARSH	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$33,119	\$37,811	\$0	\$9,070
THE MARSH	x	CITY GRANT PROGRAMS	MAYOR	\$4,000	\$0	\$0	\$0	\$0
THE NEW CONSERVATORY THEATRE CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$74,200	\$74,200	\$74,200	\$0	\$0
THE NEW CONSERVATORY THEATRE CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,720	\$0	\$0	\$0	\$0
THE NEW CONSERVATORY THEATRE CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$46,585	\$48,819	\$37,894	\$0	\$11,814
THE NEW YORK FIREFIGHTERS SKIN BANK	x	INVENTORIES	PUBLIC HEALTH	\$0	\$10,160	\$0	\$0	\$0
THE NEW YORK FIREFIGHTERS SKIN BANK	x	HOSPITAL; CLINICS & LABORATORY SUPPLIES	PUBLIC HEALTH	\$22,980	\$12,600	\$0	\$0	\$0
THE OMI CULTURAL PARTICIPATION PROJECT	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$0	\$0	\$40	\$0	\$0
THE OMI CULTURAL PARTICIPATION PROJECT	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$0	\$3,136	\$0	\$0
THE OMI CULTURAL PARTICIPATION PROJECT	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,000	\$3,000	\$0	\$0	\$0
THE OMI CULTURAL PARTICIPATION PROJECT	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$1,500	\$1,500	\$0	\$0
THE PLAYHOUSE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$10,000	\$25,000	\$30,000	\$0	\$0
THE PLAYHOUSE	x	CITY GRANT PROGRAMS	MAYOR	\$3,000	\$0	\$0	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	TRAINING	MTA-MUNICIPAL TRANSPORTATION AGENCY	\$0	\$1,000	\$0	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ARTS COMMISSION	\$0	\$0	\$120	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILDREN AND FAMILIES COMMISSION	\$0	\$212	\$3,066	\$0	\$50
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILDREN; YOUTH & THEIR FAMILIES	\$520	\$30	\$380	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CITY PLANNING	\$0	\$700	\$590	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	RENTS & LEASES-BUILDINGS & STRUCTURES	DEPARTMENT OF PUBLIC WORKS	\$500	\$0	\$870	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	RENTS & LEASES-BUILDINGS & STRUCTURES	GENERAL SERVICES AGENCY - TECHNOLOGY	\$0	\$0	\$420	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC HEALTH	\$390	\$0	\$0	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$200	\$0	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$139,185	\$177,809	\$123,030	\$0	\$49,011
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	OTHER CURRENT EXPENSES	ADMINISTRATIVE SERVICES	\$1,360	\$0	\$0	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	OTHER CURRENT EXPENSES	BOARD OF SUPERVISORS	\$804	\$0	\$0	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	OTHER CURRENT EXPENSES	DEPARTMENT OF PUBLIC WORKS	\$0	\$940	\$0	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	OTHER CURRENT EXPENSES	PUBLIC UTILITIES COMMISSION	\$0	\$1,575	\$800	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$425	\$0	\$0	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$146	\$0	\$0	\$554
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	ENTERTAINMENT AND PROMOTION	POLICE	\$830	\$1,000	\$800	\$0	\$0
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$366,262	\$231,678	\$198,006	\$0	\$81,431

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$42,525	\$248,140	\$147,958	\$0	\$61,466
THE SAN FRANCISCO LGBT COMMUNITY CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$92,933	\$89,571	\$299,752	\$0	\$25,330
THE SAN FRANCISCO SILENT FILM FESTIVAL	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$32,000	\$39,997	\$0	\$0	\$40,000
THE SAN FRANCISCO SILENT FILM FESTIVAL	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$11,250	\$0	\$0	\$0	\$0
THE SAN FRANCISCO SPCA	x	PROFESSIONAL & SPECIALIZED SERVICES	ADMINISTRATIVE SERVICES	\$72	\$0	\$2,157	\$0	\$0
THE SLAVONIC CULTURAL CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$26,600	\$34,000	\$31,025	\$0	\$2,975
THE SLAVONIC CULTURAL CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$30,000	\$65,000	\$0	\$10,500
THE SLAVONIC CULTURAL CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$0	\$0	\$4,000
THE WATERSHED PROJECT	x	OTHER CURRENT EXPENSES	WASTEWATER ENTERPRISE	\$8,000	\$8,000	\$8,000	\$0	\$0
THE WOMEN'S FOUNDATION	x	CITY GRANT PROGRAMS	MAYOR	\$47,506	\$43,624	\$1,376	\$0	\$0
THE YOSEMITE FUND	x	MEMBERSHIP FEES	PUBLIC UTILITIES COMMISSION	\$100	\$0	\$0	\$0	\$0
THEATRE BAY AREA	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$127,500	\$114,000	\$95,400	\$0	\$62,200
THEATRE BAY AREA	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$3,200	\$0	\$0
THEATRE FLAMENCO OF SAN FRANCISCO INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$13,900	\$5,900	\$5,900	\$0	\$0
THEATRE FLAMENCO OF SAN FRANCISCO INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$6,250	\$0	\$0	\$0
THEATRE OF YUGEN	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$46,427	\$15,000	\$14,000	\$0	\$38,900
THEATRE OF YUGEN	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$12,000	\$0	\$0	\$0
THEATRE OF YUGEN	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$3,800	\$0	\$0	\$0
THEATRE RHINOCEROS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$69,000	\$69,000	\$69,000	\$0	\$0
THEATRE RHINOCEROS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$2,400	\$20,000	\$0	\$0	\$5,000
THICK DESCRIPTION	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$9,600	\$0	\$0	\$0	\$2,400
THIRD BAPTIST CHURCH INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$97,500	\$55,000	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
THIRD BAPTIST CHURCH INC	x	CITY GRANT PROGRAMS	MAYOR	\$26,500	\$0	\$0	\$0	\$0
THIRD BAPTIST FOUNDATION INC (TBFI)	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$8,000	\$73,111	\$53,702	\$0	\$21,298
THUNDER ROAD	x	PROFESSIONAL & SPECIALIZED SERVICES	CHILDREN; YOUTH & THEIR FAMILIES	\$1,259	\$0	\$0	\$0	\$0
THUNDER ROAD	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$0	\$146,042	\$136,313	\$0	\$122,232
TIDES CENTER	x	TRAINING	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$600	\$0	\$0
TIDES CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF BUILDING INSPECTION	\$82,500	\$247,500	\$123,137	\$0	\$41,863
TIDES CENTER	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$1,325,383	\$2,794,603	\$3,447,168	\$0	\$1,250,512
TIDES CENTER	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	RECREATION AND PARK COMMISSION	\$4,803	\$0	\$0	\$0	\$0
TIDES CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$27,099	\$46,600	\$57,630	\$0	\$4,370
TIDES CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$32,000	\$46,600	\$2,400	\$0	\$5,000
TIDES CENTER	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$49,101	\$37,667	\$5,162	\$0	\$2,537
TIDES CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$226,998	\$312,714	\$275,748	\$0	\$80,758
TIDES CENTER	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$21,956	\$0	\$0	\$0	\$0
TIDES CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$308,914	\$360,256	\$541,543	\$0	\$194,495
TIDES CENTER	x	CITY GRANT PROGRAMS	RENT ARBITRATION BOARD	\$40,000	\$40,000	\$40,000	\$0	\$20,000
TIDES FOUNDATION/ST PETER'S HOUSING COMM	x	CITY GRANT PROGRAMS	MAYOR	\$26,653	\$34,194	\$50,182	\$0	\$14,719
TIDES FOUNDATION/THE HOUSING COMMITTEE	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$100,000	\$0	\$0	\$0
TIDES FOUNDATION/THE HOUSING COMMITTEE	x	CITY GRANT PROGRAMS	MAYOR	\$39,139	\$119,664	\$10,414	\$0	\$80,000
TISSUE BANKS INTERNATIONAL	x	HOSPITAL; CLINICS & LABORATORY SUPPLIES	PUBLIC HEALTH	\$160	\$0	\$0	\$0	\$0
TOOLWORKS INC	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	ADMINISTRATIVE SERVICES	\$0	\$18,751	\$197,539	\$0	\$81,957
TOOLWORKS INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$0	\$38,226	\$40,307	\$0	\$8,425
TOOLWORKS INC	x	CITY GRANT PROGRAMS	MAYOR	\$75,200	\$52,923	\$50,344	\$0	\$13,750

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				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
TRANSGENDER LAW CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$6,525	\$28,967	\$34,072	\$0	\$11,081
TRAVELERS AID INTERNATIONAL INC	x	MEMBERSHIP FEES	AIRPORT COMMISSION	\$245	\$100	\$100	\$0	\$0
TREASURE ISLAND HOMELESS DEV INITIATIVE	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$143	\$0	\$0	\$737
TREASURE ISLAND HOMELESS DEV INITIATIVE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,000	\$3,000	\$3,000	\$0	\$0
TREASURE ISLAND HOMELESS DEV INITIATIVE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$6,720	\$36,666	\$29,336	\$0	\$23,997
TREASURE ISLAND HOMELESS DEV INITIATIVE	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$373,115	\$52,379	\$0	\$0	\$0
TRUST FOR CONSERVATION INNOVATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$0	\$0	\$158,921
TUOLUMNE COUNTY CHIEFS ASSOCIATION	x	TRAINING	HETCH HETCHY	\$0	\$325	\$0	\$0	\$0
TUOLUMNE RIVER PRESERVATION TRUST	x	ENTERTAINMENT AND PROMOTION	WATER DEPARTMENT	\$100	\$0	\$0	\$0	\$0
TURF	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$92,220	\$184,840	\$127,629	\$0	\$33,315
TURF	x	CITY GRANT PROGRAMS	MAYOR	\$21,905	\$0	\$81,094	\$0	\$14,906
ULI-URBAN LAND INSTITUTE	x	OTHER CURRENT EXPENSES	ADMINISTRATIVE SERVICES	\$695	\$0	\$0	\$0	\$0
UNDER ONE ROOF INC	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$30,128	\$25,338	\$18,667	\$0	\$10,663
UNION SQUARE ASSOCIATION	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$0	\$0	\$17,500
UNION SQUARE BUSINESS IMPROVMNT DISTRICT	x	MAINTENANCE SVCS-BUILDING & STRUCTURES	ADMINISTRATIVE SERVICES	\$213,210	\$219,606	\$228,171	\$0	\$0
UNITED CAMPS, CONFERENCES & RETREATS	x	FOOD	ENVIRONMENT	\$911	\$1,673	\$0	\$0	\$0
UNITED COUNCIL OF HUMAN SERVICES INC	x	COURT FEES AND OTHER COMPENSATION	CHILD SUPPORT SERVICES	\$325	\$0	\$0	\$0	\$0
UNITED COUNCIL OF HUMAN SERVICES INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$1,755,483	\$1,992,310	\$548,882	\$0	\$21,078

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				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
UNITED COUNCIL OF HUMAN SERVICES INC	x	CITY GRANT PROGRAMS	MAYOR	\$108,871	\$105,059	\$65,945	\$0	\$41,058
UNITED IRISH SOCIETIES OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$23,778	\$22,558	\$0	\$0	\$15,824
UNITED NEGRO COLLEGE FUND INC	x	OTHER CURRENT EXPENSES	AIRPORT COMMISSION	\$0	\$0	\$400	\$0	\$0
UNITED NEGRO COLLEGE FUND INC	x	ENTERTAINMENT AND PROMOTION	AIRPORT COMMISSION	\$0	\$2,000	\$0	\$0	\$0
UNITED WAY OF THE BAY AREA	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$49,364	\$81,847	\$89,152	\$0	\$39,474
UNITED WAY OF THE BAY AREA	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$203,700	\$176,719	\$198,596	\$0	\$97,216
UNITED WAY OF THE BAY AREA	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$26,623	\$0	\$0	\$0	\$5,349
UNITED WAY OF THE BAY AREA	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$20,916	\$0	\$0	\$0	\$0
UNITED WAY OF THE BAY AREA	x	CITY GRANT PROGRAMS	MAYOR	\$328,331	\$99,266	\$123,883	\$0	\$189,807
UNIV OF THE PACIFIC SCHOOL OF DENTISTRY	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$585,024	\$712,864	\$445,305	\$219	\$7,457
UNIV OF THE PACIFIC SCHOOL OF DENTISTRY	x	OTHER CURRENT EXPENSES	PUBLIC HEALTH	\$2,240	\$0	\$0	\$0	\$0
UNIV OF THE PACIFIC SCHOOL OF DENTISTRY	x	HOSPITAL; CLINICS & LABORATORY SUPPLIES	PUBLIC HEALTH	\$1,230	\$0	\$0	\$0	\$0
UP ON TOP	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$87,948	\$141,052	\$118,153	\$0	\$8,847
UPRISING COMMUNITY PLUS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,000	\$3,000	\$3,000	\$0	\$0
URBAN LAND INSTITUTE PUBLICATION SALES	x	OTHER CURRENT EXPENSES	ASSESSOR / RECORDER	\$0	\$0	\$331	\$0	\$0
URBAN LAND INSTITUTE PUBLICATION SALES	x	OTHER CURRENT EXPENSES	PORT	\$171	\$998	\$0	\$0	\$0
URBAN LAND INSTITUTE PUBLICATION SALES	x	MEMBERSHIP FEES	PORT	\$0	\$475	\$525	\$0	\$0
URBAN LAND INSTITUTE PUBLICATION SALES	x	ENTERTAINMENT AND PROMOTION	PORT	\$0	\$0	\$185	\$0	\$0
URBAN RESOURCE SYS DBA NGHBRHD PRKS CNCL	x	UTILITIES	RECREATION AND PARK COMMISSION	\$0	\$860	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
URBAN RESOURCE SYS DBA NGHBRHD PRKS CNCL	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$3,651	\$40,699	\$67,452	\$0	\$189,369
URBAN RESOURCE SYS DBA NGHBRHD PRKS CNCL	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$35,875	\$0	\$3,000	\$0	\$8,400
URBAN RESOURCE SYS DBA NGHBRHD PRKS CNCL	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$37,000	\$30,747	\$0	\$9,253
URBAN RESOURCE SYS DBA NGHBRHD PRKS CNCL	x	CITY GRANT PROGRAMS	DEPARTMENT OF PUBLIC WORKS	\$0	\$0	\$1,210	\$0	\$11,290
URBAN RESOURCE SYS DBA NGHBRHD PRKS CNCL	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$7,825	\$7,975	\$16,575	\$0	\$10,749
URBAN RESOURCE SYS DBA NGHBRHD PRKS CNCL	x	CITY GRANT PROGRAMS	MAYOR	\$2,502	\$0	\$0	\$0	\$0
URBAN RESOURCE SYS DBA NGHBRHD PRKS CNCL	x	CITY GRANT PROGRAMS	RECREATION AND PARK COMMISSION	\$75,000	\$150,000	\$75,000	\$0	\$0
US SOCIETY ON DAMS	x	MEMBERSHIP FEES	PUBLIC UTILITIES COMMISSION	\$0	\$0	\$85	\$0	\$0
USO OF NORTHERN CALIFORNIA, INC.	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$21,400	\$21,400	\$21,400	\$0	\$0
V I D A	x	CITY GRANT PROGRAMS	ENVIRONMENT	\$20,728	\$4,967	\$0	\$0	\$35,033
VANGUARD PUBLIC FOUNDATION	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$38,467	\$70,169	\$53,627	\$0	\$41,898
VERMONT LAW SCHOOL INC	x	PROFESSIONAL & SPECIALIZED SERVICES	CITY ATTORNEY	\$0	\$0	\$1,393	\$0	\$0
VICTOR TREATMENT CENTERS INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$571,876	\$542,120	\$382,041	\$0	\$271,563
VIETNAMESE COMM CTR SF	x	COURT FEES AND OTHER COMPENSATION	DISTRICT ATTORNEY	\$0	\$155	\$165	\$0	\$0
VIETNAMESE COMM CTR SF	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$11,560	\$10,147	\$10,656	\$0	\$0
VIETNAMESE COMM CTR SF	x	CITY GRANT PROGRAMS	MAYOR	\$41,366	\$40,257	\$51,068	\$0	\$19,660
VIETNAMESE ELDERLY MUTL ASSTNCE ASSC INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$90,109	\$64,642	\$49,768	\$0	\$17,731

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
VIETNAMESE ELDERLY MUTL ASSTNCE ASSC INC	x	CITY GRANT PROGRAMS	MAYOR	\$40,658	\$34,246	\$31,543	\$0	\$9,552
VIETNAMESE YOUTH DEVELOPMENT CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$125,458	\$290,202	\$193,110	\$0	\$76,746
VIETNAMESE YOUTH DEVELOPMENT CENTER	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$95,120	\$83,030	\$43,528	\$0	\$17,348
VIETNAMESE YOUTH DEVELOPMENT CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$32,445	\$38,744	\$38,170	\$0	\$9,880
VISITACION VALLEY COMMUNITY CENTER	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$0	\$0	\$3,000
VISITACION VALLEY COMMUNITY CENTER	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$193,490	\$138,455	\$133,790	\$0	\$190,234
VISITACION VALLEY COMMUNITY CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$484,351	\$785,228	\$793,079	\$0	\$345,525
VISITACION VALLEY COMMUNITY CENTER	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$8,196	\$0	\$0	\$0	\$0
VISITACION VALLEY COMMUNITY CENTER	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$115,967	\$12,950	\$0	\$0	\$177,560
VISITACION VALLEY COMMUNITY CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$91,023	\$101,061	\$253,973	\$0	\$289,872
VISITACION VALLEY COMMUNITY DEVELOPMENT	x	RENTS & LEASES-BUILDINGS & STRUCTURES	ELECTIONS	\$125	\$125	\$225	\$0	\$0
VISITACION VALLEY COMMUNITY DEVELOPMENT	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC HEALTH	\$37,536	\$37,536	\$34,408	\$0	\$3,128
VISITACION VALLEY COMMUNITY DEVELOPMENT	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$397	\$0	\$0	\$403
VISITACION VALLEY COMMUNITY DEVELOPMENT	x	ENTERTAINMENT AND PROMOTION	POLICE	\$50	\$0	\$0	\$0	\$0
VISITACION VALLEY COMMUNITY DEVELOPMENT	x	ENTERTAINMENT AND PROMOTION	PUBLIC UTILITIES COMMISSION	\$165	\$0	\$225	\$0	\$0
VISITACION VALLEY COMMUNITY DEVELOPMENT	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,000	\$3,000	\$3,000	\$0	\$0
VISITACION VALLEY COMMUNITY DEVELOPMENT	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$158,698	\$84,730	\$50,489	\$0	\$21,924

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
VISITACION VALLEY COMMUNITY DEVELOPMENT	x	CITY GRANT PROGRAMS	DEPARTMENT OF PUBLIC WORKS	\$0	\$9,966	\$0	\$0	\$0
VISITACION VALLEY COMMUNITY DEVELOPMENT	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$62,283	\$104,580	\$263,989	\$0	\$161,977
VISITACION VALLEY COMMUNITY DEVELOPMENT	x	CITY GRANT PROGRAMS	MAYOR	\$29,277	\$13,902	\$139,965	\$0	\$205,090
VISITACION VALLEY JOBS EDUCATION & TRAIN	x	CITY GRANT PROGRAMS	MAYOR	\$4,134	\$0	\$0	\$0	\$0
VISITACION VALLEY JOBS EDUCATION & TRNG	x	CITY GRANT PROGRAMS	MAYOR	\$2,500	\$0	\$0	\$0	\$0
VISUAL AID	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$23,000	\$26,000	\$43,500	\$0	\$0
VOLTI	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$11,028	\$24,272	\$8,188	\$0	\$9,612
VOLTI	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$2,100	\$0	\$0	\$0	\$0
VOLUNTEER CENTER OF SILICON VALLEY	x	TRAINING	DEPARTMENT OF EMERGENCY MANAGEMENT	\$0	\$99,551	\$0	\$0	\$0
VOLUNTEER CTR SRVNG SF & SAN MATEO COUNT	x	PROFESSIONAL & SPECIALIZED SERVICES	DEPARTMENT OF EMERGENCY MANAGEMENT	\$0	\$10,000	\$0	\$0	\$0
VOLUNTEER CTR SRVNG SF & SAN MATEO COUNT	x	PROFESSIONAL & SPECIALIZED SERVICES	HUMAN RESOURCES	\$7,680	\$1,920	\$0	\$0	\$0
VOLUNTEER CTR SRVNG SF & SAN MATEO COUNT	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$211,625	\$232,877	\$185,865	\$0	\$22,665
VOLUNTEER CTR SRVNG SF & SAN MATEO COUNT	x	CITY GRANT PROGRAMS	MAYOR	\$2,633	\$0	\$0	\$0	\$0
VOLUNTEERS TO SF GEN HOSPITAL MED CTR	x	TRAINING	HUMAN SERVICES	\$30	\$0	\$0	\$0	\$0
WALDEN HOUSE INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$8,970,983	\$11,306,635	\$9,538,259	\$0	\$5,546,053
WALDEN HOUSE INC	x	PROFESSIONAL & SPECIALIZED SERVICES	SUPERIOR COURT	\$56,627	\$0	\$0	\$0	\$0
WALDEN HOUSE INC	x	OTHER SUPPORT & CARE OF PERSONS	MAYOR	\$0	\$2,910,211	\$769,663	\$0	\$57,565
WALDEN HOUSE INC	x	OTHER CURRENT EXPENSES	HUMAN SERVICES	\$0	\$70	\$175	\$0	\$0
WALDEN HOUSE INC	x	COURT FEES AND OTHER COMPENSATION	HUMAN SERVICES	\$140	\$60	\$0	\$0	\$0
WALDEN HOUSE INC	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$43,252	\$11,633	\$0	\$0	\$1,364

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
WALDEN HOUSE INC	x	CITY GRANT PROGRAMS	MAYOR	\$131,868	\$75,258	\$13,193	\$0	\$8,874
WALDEN HOUSE INC	x	CITY GRANT PROGRAMS	PUBLIC HEALTH	\$0	\$19,789	\$52	\$0	\$0
WALDEN HOUSE INC	x	CITY GRANT PROGRAMS	SHERIFF	\$225,413	\$0	\$0	\$0	\$0
WALK SAN FRANCISCO	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$596	\$0	\$0
WALLER STREET ACADEMY	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$4,000	\$0	\$0	\$0	\$0
WALLER STREET ACADEMY	x	CITY GRANT PROGRAMS	MAYOR	\$2,500	\$0	\$0	\$0	\$0
WASHINGTON TOXICS COALITION	x	OTHER CURRENT EXPENSES	ENVIRONMENT	\$60	\$60	\$0	\$0	\$0
WASHINGTON TOXICS COALITION	x	MEMBERSHIP FEES	ENVIRONMENT	\$0	\$0	\$35	\$0	\$0
WEST BAY CONFERENCE CENTER	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC HEALTH	\$0	\$0	\$1,500	\$0	\$0
WEST BAY CONFERENCE CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$0	\$49,000	\$0	\$0
WEST BAY PILIPINO MULTI-SERVICE CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$54,617	\$50,515	\$0	\$14,262
WEST BAY PILIPINO MULTI-SERVICE CENTER	x	CITY GRANT PROGRAMS	MAYOR	\$9,392	\$0	\$0	\$0	\$0
WESTCOAST CHILDREN'S CLINIC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$34,666	\$60,833	\$300,233	\$0	\$169,114
WESTERN ADDITION SENIOR CITIZENS SVC CTR	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$812,604	\$850,362	\$544,240	\$0	\$176,613
WESTERN CHAPTER ISA	x	TRAINING	ENVIRONMENT	\$0	\$575	\$0	\$0	\$0
WESTERN CHAPTER ISA	x	TRAINING	PORT	\$0	\$0	\$180	\$0	\$0
WESTERN CHAPTER ISA	x	TRAINING	RECREATION AND PARK COMMISSION	\$750	\$540	\$90	\$0	\$0
WESTERN CHAPTER ISA	x	TRAINING	WATER DEPARTMENT	(\$110)	\$0	\$0	\$0	\$0
WESTERN CHAPTER ISA	x	OTHER MATERIALS & SUPPLIES	WATER DEPARTMENT	\$92	\$0	\$0	\$0	\$0
WESTERN NEIGHBORHOODS PROJECT	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$750	\$14,419	\$15,750	\$0	\$4,581
WESTERN PENSION & BENEFITS CONFERENCE	x	TRAINING	RETIREMENT SYSTEM	\$145	\$0	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

Vendor Names	Non Profit	Types of Goods and Services	Departments	Payments				Remaining Balances
				FY 2006-07	FY 2007-08	FY 2008-09	In Process	
WESTERN PENSION & BENEFITS CONFERENCE	x	MEMBERSHIP FEES	RETIREMENT SYSTEM	\$300	\$300	\$300	\$0	\$0
WESTSIDE COMMUNITY MENTAL HEALTH CTR INC	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$10,740,906	\$12,359,086	\$9,508,045	\$0	\$2,591,522
WESTSIDE COMMUNITY MENTAL HEALTH CTR INC	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$120,691	\$75,000	\$0	\$0	\$0
WESTSIDE COMMUNITY MENTAL HEALTH CTR INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$218,112	\$1,056,352	\$302,580	\$0	\$22,788
WESTSIDE COMMUNITY MENTAL HEALTH CTR INC	x	CITY GRANT PROGRAMS	MAYOR	\$27,131	\$0	\$94,970	\$0	\$0
WESTWOOD PARK ASSOCIATION	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$18,000	\$0	\$0	\$0
WHITNEY YOUNG CHILD DEVELOPMENT CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$149,953	\$125,642	\$144,782	\$0	\$39,384
WOMAN INC	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$389,368	\$249,793	\$217,141	\$0	\$74,764
WOMEN IN DIALOGUE	x	CITY GRANT PROGRAMS	DEPARTMENT OF THE STATUS OF WOMEN	\$26,026	\$20,434	\$21,646	\$0	\$7,146
WOMEN'S AUDIO MISSION	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$5,000	\$29,200	\$31,600	\$0	\$12,200
WOMEN'S INITIATIVE FOR SELF-EMPLOYMENT	x	CITY GRANT PROGRAMS	MAYOR	\$199,336	\$349,026	\$257,633	\$0	\$23,250
WORKER RIGHTS CONSORTIUM	x	PROFESSIONAL & SPECIALIZED SERVICES	ADMINISTRATIVE SERVICES	\$0	\$1,480	\$3,854	\$0	\$1,406
WORLD ARTS WEST	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$239,200	\$299,200	\$231,082	\$0	\$23,118
WORLD ARTS WEST	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$20,000	\$64,000	\$28,000	\$0	\$28,000
WORLD SAVVY	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,000	\$18,200	\$3,800	\$0	\$0
WORLD TRADE CLUB	x	ENTERTAINMENT AND PROMOTION	PORT	\$2,150	\$0	\$0	\$0	\$0
WU YEE CHILDREN'S SERVICES	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$3,253,389	\$4,467,398	\$1,950,569	\$0	\$447,267
WU YEE CHILDREN'S SERVICES	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$2,384,647	\$2,328,449	\$2,137,991	\$0	\$4,238,847
WU YEE CHILDREN'S SERVICES	x	CITY GRANT PROGRAMS	MAYOR	\$107,229	\$72,492	\$35,578	\$0	\$7,598
Y M C A OF SAN FRANCISCO	x	PROFESSIONAL & SPECIALIZED SERVICES	MTA-PARKING AND TRAFFIC COMMISSION	\$0	\$46,032	\$100,765	\$11,177	\$50,884
Y M C A OF SAN FRANCISCO	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$551,280	\$885,082	\$695,290	\$0	\$591,534

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
Y M C A OF SAN FRANCISCO	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$1,169	\$600	\$0	\$4,411
Y M C A OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,000	\$18,200	\$18,800	\$0	\$3,000
Y M C A OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	CHILDREN AND FAMILIES COMMISSION	\$118,751	\$108,865	\$105,275	\$0	\$32,566
Y M C A OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$3,347,217	\$4,638,765	\$4,778,806	\$0	\$2,304,740
Y M C A OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$0	\$58,786	\$0	\$41,214
Y M C A OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$35,035	\$0	\$0	\$0	\$0
Y M C A OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$946,135	\$1,384,136	\$2,680,264	\$0	\$663,232
Y M C A OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$25,792	\$0	\$0	\$0	\$0
Y M C A OF SAN FRANCISCO	x	CITY GRANT PROGRAMS	MAYOR	\$510,350	\$76,685	\$28,103	\$0	\$78,507
Y W C A OF SAN FRANCISCO & MARIN	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$73,820	\$80,752	\$61,814	\$0	\$18,383
Y W C A OF SAN FRANCISCO & MARIN	x	CITY GRANT PROGRAMS	GENERAL CITY RESPONSIBILITY	\$500	\$500	\$0	\$0	\$0
Y W C A OF SAN FRANCISCO & MARIN	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$246,538	\$33,792	\$0	\$0	\$7,670
Y W C A OF SAN FRANCISCO & MARIN	x	CITY GRANT PROGRAMS	MAYOR	\$102,415	\$276,443	\$32,959	\$0	\$18,432
YANNIS ADONIOU'S KUNST-STOFF	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$5,000	\$4,500	\$0	\$0
YERBA BUENA ALLIANCE	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$27,000	\$0	\$0	\$0
YERBA BUENA ARTS & EVENTS	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$11,250	\$11,250	\$12,000	\$0	\$0
YERBA BUENA CENTER FOR THE ARTS	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CITY PLANNING	\$0	\$1,229	\$0	\$0	\$0
YERBA BUENA CENTER FOR THE ARTS	x	RENTS & LEASES-BUILDINGS & STRUCTURES	PUBLIC UTILITIES COMMISSION	\$12,930	\$0	\$0	\$0	\$0
YERBA BUENA CENTER FOR THE ARTS	x	PROFESSIONAL & SPECIALIZED SERVICES	ARTS COMMISSION	\$0	\$734	\$0	\$0	\$0

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**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
YERBA BUENA CENTER FOR THE ARTS	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$0	\$0	\$665	\$0	\$335
YOSEMITE NATIONAL INSTITUTES	x	TRAINING	HUMAN SERVICES	\$2,029	\$2,286	\$2,616	\$0	\$0
YOSEMITE NATIONAL INSTITUTES	x	TRAINING	JUVENILE PROBATION	\$6,020	\$0	\$0	\$0	\$0
YOSEMITE NATIONAL INSTITUTES	x	TRAINING	PUBLIC HEALTH	\$0	\$0	\$4,347	\$0	\$0
YOSEMITE NATIONAL INSTITUTES	x	RENTS & LEASES-EQUIPMENT	HUMAN SERVICES	\$0	\$23	\$0	\$0	\$0
YOSEMITE NATIONAL INSTITUTES	x	RENTS & LEASES-BUILDINGS & STRUCTURES	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$3,316	\$0	\$0
YOSEMITE NATIONAL INSTITUTES	x	RENTS & LEASES-BUILDINGS & STRUCTURES	HUMAN SERVICES	\$0	\$1,151	\$0	\$0	\$0
YOSEMITE NATIONAL INSTITUTES	x	FOOD	JUVENILE PROBATION	\$1,501	\$237	\$0	\$0	\$0
YOUNG AUDIENCES OF NORTHERN CALIFORNIA	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$30,100	\$0	\$14,999	\$0	\$6,000
YOUNG COMMUNITY DEVELOPERS INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$21,018	\$0	\$0	\$0	\$0
YOUNG COMMUNITY DEVELOPERS INC	x	CITY GRANT PROGRAMS	DEPARTMENT OF PUBLIC WORKS	\$15,911	\$0	\$0	\$0	\$0
YOUNG COMMUNITY DEVELOPERS INC	x	CITY GRANT PROGRAMS	ECONOMIC AND WORKFORCE DEVELOPMENT	\$0	\$39,473	\$55,603	\$0	\$65,524
YOUNG COMMUNITY DEVELOPERS INC	x	CITY GRANT PROGRAMS	HUMAN SERVICES	\$69,726	\$169,957	\$0	\$0	\$0
YOUNG COMMUNITY DEVELOPERS INC	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$79,869	\$167,248	\$95,519	\$0	\$0
YOUNG COMMUNITY DEVELOPERS INC	x	CITY GRANT PROGRAMS	MAYOR	\$110,509	\$297,132	\$259,766	\$0	\$142,740
YOUNG SCHOLARS PROGRAM	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$53,179	\$30,163	\$15,000	\$0	\$0
YOUTH ENVIRONMENT STUDY INC	x	PROFESSIONAL & SPECIALIZED SERVICES	RECREATION AND PARK COMMISSION	\$0	\$30,000	\$0	\$0	\$0
YOUTH ENVIRONMENT STUDY INC	x	CITY GRANT PROGRAMS	MAYOR	\$2,500	\$0	\$0	\$0	\$0

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
YOUTH GUIDANCE CTR IMPROVEMENT COMMITTEE	x	PROFESSIONAL & SPECIALIZED SERVICES	SUPERIOR COURT	\$621	\$0	\$0	\$0	\$0
YOUTH GUIDANCE CTR IMPROVEMENT COMMITTEE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,000	\$15,200	\$3,800	\$0	\$0
YOUTH GUIDANCE CTR IMPROVEMENT COMMITTEE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$122,822	\$179,961	\$131,763	\$0	\$22,479
YOUTH GUIDANCE CTR IMPROVEMENT COMMITTEE	x	CITY GRANT PROGRAMS	JUVENILE PROBATION	\$303,345	\$244,709	\$258,889	\$0	\$68,400
YOUTH IN FOCUS	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$0	\$15,000	\$0	\$0
YOUTH LEADERSHIP INSTITUTE	x	TRAINING	BOARD OF SUPERVISORS	\$60	\$0	\$0	\$0	\$0
YOUTH LEADERSHIP INSTITUTE	x	TRAINING	PUBLIC HEALTH	\$2,000	\$0	\$0	\$0	\$0
YOUTH LEADERSHIP INSTITUTE	x	PROFESSIONAL & SPECIALIZED SERVICES	CITY PLANNING	\$0	\$3,594	\$0	\$0	\$0
YOUTH LEADERSHIP INSTITUTE	x	PROFESSIONAL & SPECIALIZED SERVICES	PUBLIC HEALTH	\$268,685	\$312,579	\$183,909	\$0	\$81,112
YOUTH LEADERSHIP INSTITUTE	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$21,305	\$189,289	\$122,083	\$0	\$729
YOUTH SPEAKS INC	x	ENTERTAINMENT AND PROMOTION	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$550	\$0	\$0	\$0
YOUTH SPEAKS INC	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$46,000	\$47,000	\$52,000	\$0	\$0
YOUTH SPEAKS INC	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$10,800	\$56,400	\$0	\$0	\$14,100
YOUTH SPEAKS INC	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$0	\$177,947	\$172,053	\$0	\$0
YOUTH TREATMENT & EDUCATION CENTER	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$12,000	\$3,000	\$0	\$0	\$0
YOUTH TREATMENT & EDUCATION CENTER	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$59,224	\$70,332	\$173,204	\$0	\$60,582
YOUTH YOGA DHARMA	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$500	\$1,500	\$0	\$0
Z SPACE STUDIO	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$64,968	\$65,000	\$65,000	\$0	\$0
Z SPACE STUDIO	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$3,600	\$0	\$0	\$0	\$0
ZACCHO DANCE THEATRE	x	CITY GRANT PROGRAMS	ADMINISTRATIVE SERVICES	\$123,090	\$33,962	\$39,847	\$0	\$0
ZACCHO DANCE THEATRE	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$20,000	\$10,000	\$25,000	\$0	\$5,000

**Summary of Vendors, Types of Goods and Services and Departments for Nonprofits**

				Payments				
Vendor Names	Non Profit	Types of Goods and Services	Departments	FY 2006-07	FY 2007-08	FY 2008-09	In Process	Remaining Balances
ZACCHO DANCE THEATRE	x	CITY GRANT PROGRAMS	MAYOR	\$2,500	\$1,500	\$3,194	\$0	\$6
ZEUM	x	CITY GRANT PROGRAMS	CHILDREN; YOUTH & THEIR FAMILIES	\$111,294	\$94,545	\$92,026	\$0	\$17,397
ZYZZYVA	x	CITY GRANT PROGRAMS	ARTS COMMISSION	\$0	\$12,750	\$0	\$0	\$0
ZYZZYVA	x	CITY GRANT PROGRAMS	MAYOR	\$0	\$3,200	\$0	\$0	\$0
<b>Totals:</b>				<b>\$457,998,939</b>	<b>\$483,094,670</b>	<b>\$416,219,182</b>	<b>\$59,363</b>	<b>\$172,326,513</b>