

Homeless Services Advisory Committee Mayor's Fund Subcommittee

Date: May 24, 2023

Item: Mayor's Fund for Homeless Action- March Update

Mayor's Fund Sub-Committee,

The next update will be at the next Homeless Service Advisory Meeting for the month prior.

Mayor's Fund Balances

The Ending Balance in April 2023- \$130,956.58

Total Contributions for April 2023- \$2,862.93

Outstanding Grants

As of May 24, 2023, we have seven outstanding MOUs for the organizations listed below. The total outstanding amount of all the grants is \$51,278.39.

The available balance of the Mayor's Fund as of April 30, 2023, including the outstanding MOUs, is \$79,678.19

Applicant Organizations	Approved Amount	Outstanding Balance
Serenity Recuperative Care	\$10,000.00	\$ 10,000.00
Holliday Helping Hands	\$10,000.00	\$ 10,000.00
AOC7	\$5,000.00	\$ 2,500.00
Long Beach Community Table	\$12,000.00	\$ 3,778.39
His Little Feet	\$10,000.00	\$ 10,000.00
Beacon For Him	\$10,000.00	\$5,000.00
Disabled Resource Center, Inc	\$10,000.00	\$10,000.00
Totals	\$67,000.00	\$51,278.39