

Homeless Services Advisory Committee

Mayor's Fund Subcommittee

Date: August 15, 2023

Item: Mayor's Fund for Homeless Action- August 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 July 2023- \$126,990.60

Total Contributions for July 2023- \$1,378.60

Outstanding Grants

As of August 15, 2023, we have ten outstanding MOUs for the organizations listed below. The total outstanding amount due on all the grants is \$70,889.89

The available balance of the Mayor's Fund as of August 15, 2023, including the outstanding MOUs, is \$56,100.71.

Applicant Organizations	Date Approved	Approved Amount	Outstanding Balance
Serenity Recuperative Care	11/1/2022	\$ 10,000.00	\$ 10,000.00
Holiday Helping Hands	11/1/2022	\$ 10,000.00	\$ 10,000.00
AOC7	11/1/2022	\$ 5,000.00	\$ 2,500.00
Long Beach Community Table	12/1/2022	\$ 12,000.00	\$ 864.89
His Little Feet	1/1/2023	\$ 10,000.00	\$ 10,000.00
Beacon for Him	3/1/2023	\$ 10,000.00	\$ 5,000.00
Disabled Resource Center, Inc	5/3/2023	\$ 10,000.00	\$ 10,000.00
GP Care Packages	6/21/2023	\$ 5,000.00	\$ 2,500.00
House of Haven	7/5/2023	\$ 10,025.00	\$ 10,025.00
Precious Lamb Preschool	8/02/2023	\$ 10,000.00	\$ 10,000.00
Totals		\$92,025.00	\$ 70,889.89