

May 24, 2024

Janiece Evans-Page
Chief Executive Officer
Tides Center
1012 Torney Avenue,
San Francisco, CA 94129-1755

Subject: FY 23-24 Citywide Fiscal and Compliance Monitoring of Current TIDES Center Contracts/Grants

List of Contracts Reviewed:

Department / Program	Contract Name / Description
Mayor's Office of Housing and Community Development	Arab Convening and Collaboration
Mayor's Office of Housing and Community Development	Case Management
Department of Homelessness and Supportive Housing	DISH - Property Management at The Auburn
Department of Homelessness and Supportive Housing	DISH - Property Management at Minna Lee
Department of Homelessness and Supportive Housing	DISH - Property Management at Six Buildings
Department of Children Youth and Their Families	CREATE
Department of Children Youth and Their Families	RISE
Department of Children Youth and Their Families	ENVISION
Department of Children Youth and Their Families	Seed to Mouth Garden Education Program
Arts Commission	23CEI35 Youth Art Exchange
Department of Children Youth and Their Families	Youth Art Exchange After School Arts Program

Dear Janiece Evans-Page:

This letter conveys the results of the Citywide Fiscal and Compliance Monitoring, conducted for Fiscal Year (FY) 2023-24. The Fiscal and Compliance Monitoring reviewed multiple standards, including but not limited to the following categories: Agency-Wide Budget, Audited Financial Statements, Financial Reports, Invoice/Supporting Documentation Review, Board Oversight, Public Access, and Memoranda of Understanding (MOUs) with fiscally-sponsored projects.

We are pleased to report that there were no findings identified in our Fiscal and Compliance Monitoring.

Please extend our appreciation to your staff for their preparation in advance of the monitoring and assistance during the process. We thank you for your work in serving the San Francisco community.

Sincerely,

Kimberley Norman Lead Monitor



cc: Greg Rojas, Department of Children, Youth and Their Families
Dolly Sithounnolat, Mayor's Office of Housing and Community Development
Molly Barrons, Arts Commission

Austin Scott, Senior Executive Assistant, TIDES
Ira Daniel, Accounting Manager - Fiscal Sponsorship, TIDES
James Lum, Chief Financial Officer, TIDES
Adrian DeDomenico, TIDES Center Director of Finance
Regina Jackson, Chair, TIDES Center Board of Directors