

JOANNE HAYES-WHITE
CHIEF OF DEPARTMENT



EDWIN M. LEE
MAYOR

SAN FRANCISCO FIRE DEPARTMENT
CITY AND COUNTY OF SAN FRANCISCO

June 28, 2013

Danielle Cagan
Senior Director, Heritage Program
Fireman's Fund Insurance Company
777 San Marin Drive
Novato, CA 94998

Dear Ms. Cagan,

I would like to thank Fireman's Fund and the Heritage Program for once again making a generous contribution to the San Francisco Fire Department. Your gifts to the Guardians of the City, San Francisco Cancer Prevention Foundation, the San Francisco Fire Department and the contribution toward the recruitment video project are very much appreciated.

Fireman's Fund and the Heritage Program have been strong supporters of the Fire Service and the San Francisco Fire Department for many years...thank you! Your generous donation of Twelve Thousand Dollars will allow the Department to purchase equipment and materials that will assist in protecting the lives and property of the citizens of San Francisco, as well as do outreach to our community.

In order for our Department to remain in compliance with San Francisco's Sunshine Ordinance, please complete the enclosed Donor Disclosure/Gift Acknowledgement Form and return it to: San Francisco Fire Department, 698 Second Street, San Francisco, CA, 94107, Attn: Accounting Division.

Thank you again for your donation to the San Francisco Fire Department. Your generosity is greatly appreciated.

Sincerely,

A handwritten signature in cursive script that reads "Joanne Hayes-White".

Joanne Hayes-White
Chief of Department

Enclosure: Donor Disclosure/Gift Acknowledgement Form

cc: Melissa Queen, Grant Coordinator, Heritage Program, FFIC
Mark Corso, Chief Financial Officer
Accounting Division



Accounts Payable Dept.
507CC / HERITAGE
777 SAN MARIN DR
NOVATO CA 94998

415-899-6570

SAN FRANCISCO FIRE DEPT
698 SECOND ST
SAN FRANCISCO CA 94107

Inv. No.	Inv. Date	Voucher	Inv. Gross	Discount	Federal Tax	Inv. Net
41113. DESC: GIFT	04/11/13	00581742	12,000.00			12,000.00

*Rebid as rec'd in Advance
as A&E is required before
we may accept & expend the gift
for gift over \$10k.*

*1/c: 310063
sto: ~~76101~~ GL: 223
Grant: FCGIFT*

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deposited 7/2/13

Check No.	Date	Vendor No.	Check Total Amount
2148412	04/15/13	000005468	\$12,000.00



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