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[Police Charity Audits.]

Ordinance amending the San Francisco Police Code Section 660.4-1 requiring the Controller to audit financial statements of charitable organizations submitted pursuant to Section 660.3(e) of the Police Code.

Note: Additions are single-underline italics Times New Roman; deletions are ~~strikethrough italics Times New Roman~~. Board amendment additions are double underlined. Board amendment deletions are ~~strikethrough normal~~.

Be it ordained by the People of the City and County of San Francisco:

Section 1. The San Francisco Police Code Section 660.4-1 is hereby amended to read as follows:


SEC. 660.4-1. ANNUAL AUDITS.

(a) ~~Each calendar year,~~ At the request of the Police Department, the Controller of the City and County of San Francisco shall audit for accuracy and completeness any identified ~~three randomly selected~~ financial statements submitted by a charitable organizations under Section 660.3(e) of this Code, provided that charitable organizations whose financial statements indicate that the organization received less than \$1,000 in contributions from solicitations and sales solicitations in the immediately preceding reporting period shall not be subject to such audits. When audits are performed, ~~the~~ Controller ~~periodically~~ shall prepare reports which shall be sent to the San Francisco District Attorney and California Attorney General. The reports of the Controller shall be public documents and shall contain the Controller's findings with respect to the accuracy and completeness of each statement reviewed. The audits should be conducted with maximum efficiency in a cost-effective manner and should be as unobtrusive as possible consistent with the foregoing purposes of the audit. No employee or agent of the Controller shall divulge or make known any record or

1 information received pursuant to this section except in furtherance of the purposes of this
2 section.

3 (b) It shall be the duty of each charitable organization to keep such detailed
4 accounts and records as shall be reasonably necessary for the Controller to conduct the
5 audits required by this section.

6
7 APPROVED AS TO FORM:
8 DENNIS J. HERRERA, City Attorney

9 By: 
10 CHERYL ADAMS
11 Deputy City Attorney

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City and County of San Francisco

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

Tails

Ordinance

File Number: 070090

Date Passed:

Ordinance amending the San Francisco Police Code Section 660.4-1 requiring the Controller to audit financial statements of charitable organizations submitted pursuant to Section 660.3(e) of the Police Code.

March 6, 2007 Board of Supervisors — PASSED ON FIRST READING

Ayes: 11 - Alioto-Pier, Ammiano, Daly, Dufty, Elsbernd, Jew, Maxwell,
McGoldrick, Mirkarimi, Peskin, Sandoval


March 13, 2007 Board of Supervisors — FINALLY PASSED

Ayes: 8 - Alioto-Pier, Daly, Dufty, Elsbernd, Jew, Mirkarimi, Peskin, Sandoval
Excused: 3 - Ammiano, Maxwell, McGoldrick

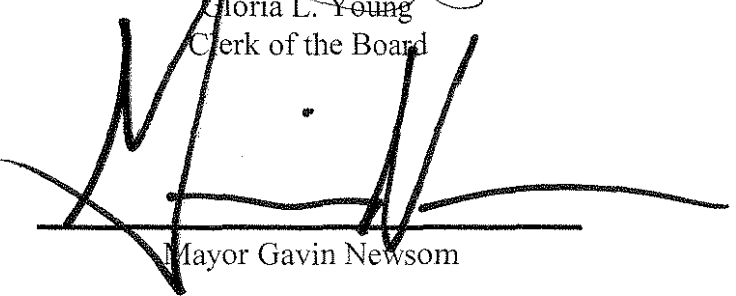
File No. 070090

I hereby certify that the foregoing Ordinance
was FINALLY PASSED on March 13, 2007
by the Board of Supervisors of the City and
County of San Francisco.

3/23/07
Date Approved



Gloria L. Young
Clerk of the Board



Mayor Gavin Newsom