

|                            |  |
|----------------------------|--|
| <b>FOR OFFICE USE ONLY</b> |  |
|                            |  |

**HOUSE FLOOR AMENDMENTS**

Amendments proposed by Representative Richmond to Reengrossed Senate Bill No. 3 by Senator Schedler

1 AMENDMENT NO. 1

2 On page 1, line 2, after "(F)" delete the comma "," and insert "and to enact R.S. 24:513.4,"

3 AMENDMENT NO. 2

4 On page 1, line 3, after "certain" and before "entities" delete "governmental"

5 AMENDMENT NO. 3

6 On page 1, line 5, after "emergencies;" and before "to provide" insert "to authorize the  
7 legislative auditor to audit certain organizations; to provide for the frequency of such audits;"

8 AMENDMENT NO. 4

9 On page 1, line 9, after "reenacted" and before "to read" insert "and R.S. 24:513.4 is hereby  
10 enacted"

11 AMENDMENT NO. 5

12 On page 2, between lines 26 and 27, insert the following:

13 "§513.4 Not for profit disaster relief or recovery organizations; audit authority  
14 The legislative auditor shall have authority to compile financial statements  
15 and to examine, audit, or review the books and accounts of any not for profit  
16 organization which is created by a public official in the state of Louisiana, any  
17 political subdivision or agency thereof, any special district or authority, or unit of  
18 local government or by any other person for the purpose of accepting donations,  
19 charitable contributions, or other funds for disaster relief or recovery and which  
20 existence is promoted in any manner by one or more public officials or public  
21 entities in the state of Louisiana. The scope of the examinations may include  
22 financial accountability, legal compliance and evaluations of the economy,  
23 efficiency, and effectiveness of the auditee's programs or any combination of the  
24 foregoing. In addition to the authority granted above, the legislative auditor shall  
25 have access to and be permitted to examine all papers, books, accounts, records,  
26 files, instruments, documents, films, tapes, and any other forms of recordation of  
27 such an organization, including but not limited to computers and recording devices,  
28 and all software and hardware which hold data, are part of the technical processes  
29 leading up to the retention of data, or are part of the security system. For the  
30 purposes of this Chapter, any not for profit organization which is created by public  
31 official of the state of Louisiana or any political subdivision or agency thereof, any  
32 special district or authority, or unit of local government or by any other person for  
33 the purpose of accepting donations, charitable contributions, or other funds for  
34 disaster relief or recovery and which existence is promoted in any manner by one or  
35 more public officials or public entities in the state of Louisiana shall be considered  
36 to be a "local auditee.""