

(CON/BOCC Annual Citywide and Fiscal & Compliance Monitoring of Non-Profit Contractors)

Contractor Name	Notes/Updates
A&A Health Services	N/A
Ahearn Green Associates	N/A
Asian and Pacific Island Wellness Center dba San Francisco Community Health Center	<p>The FY 2024–25 Citywide Fiscal and Compliance Monitoring has been completed. The agency received two final findings related to invoicing and the audited financial statement.</p> <p>The first finding pertains to the agency’s delay in submitting invoices within the required 60-day timeframe. In response, the agency has implemented a new process to ensure timely submission of all invoices going forward and has designated a staff member responsible for this task. Compliance with this corrective action will be assessed during the FY 2025–26 review.</p> <p>The second finding relates to the agency's audited financial statement, which was not completed within the required nine-month timeframe. This delay was due to leadership changes and staffing transitions within the finance department, which significantly impacted the preparation and submission of audit materials.</p> <p>Despite these issues, Asian and Pacific Islander Wellness Center has demonstrated consistent</p>

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	financial stability and remains in compliance with multiple standards reviewed during this monitoring period.
Community Forward SF	The FY24-25 Citywide Fiscal and Compliance Monitoring has been completed. No findings/issues.
Crestwood	N/A
Instituto Familiar De La Raza	The FY24-25 Citywide Fiscal and Compliance Monitoring noted a finding for late audit. The agency responded to the finding in July 2025 and indicated that it already signed its engagement contract with the auditors and is aiming to complete the FY 24-25 audit within the deadline. The monitoring team will review the progress in the beginning of 2026.
LYRIC	FY24-25 Citywide Fiscal and Compliance Monitoring completed with no findings/issues.
PartsSource Inc.	N/A
Rafiki Coalition	<p>The FY24-25 Citywide Fiscal and Compliance Monitoring identified several initial findings due to insufficient documentation. Most of these findings were resolved by the time of the Final Status Letter. Only two findings remained out of conformance:</p> <ol style="list-style-type: none">1. Negative cash outflow in the agency's financial results, caused by invoicing delays. The agency's accounting net

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	<p>income was positive, and it maintained sufficient cash reserves. The monitoring team does not foresee any risks associated with this finding.</p> <p>2. Untimely board approval of the budget. The agency has committed to ensuring that the board approves the budget on time in FY25-26.</p>
SF AIDS Foundation	<p>The Citywide Fiscal and Compliance Monitoring initially identified findings related to the agency's net losses in its financial results. The agency has since submitted its strategic plan and provided updated income statements indicating that it is on track to achieve balanced financial results. Therefore, the monitoring team deemed the agency "In Conformance" by Final Status.</p>
UCSF	<p>N/A</p>
Victor Treatment	<p>FY25-26 Citywide Fiscal and Compliance Monitoring indicated some initial findings due to missing documents. However, the agency was able to submit and correct all findings by Final Status.</p>