



# City of Greensboro

Date: July 29, 2004  
To: Andy Scott, Director of Housing & Community Development  
From: Internal Audit  
Subject: Christian Counseling & Wellness Group, Incorporated (CC&WG)

The Internal Audit Division has performed our annual compliance review of the Christian Counseling & Wellness Group, Incorporated which received two (2) Emergency Assistance Grants of \$10,000 each and a Shelter Operations Grant of \$55,000 from the City of Greensboro during the 2002-2003 grant year.

These CC&WG grants are designed to help support the administrative and operational expenditures incurred with providing transitional housing and supportive services to homeless men recovering from chronic chemical dependency. These costs include salaries; food; transportation; utilities and insurance for Prince of Peace Haven, a transitional facility located at 710 Huffine Mill Road. Approximately 50 clients were served during the grant year.

We examined selected financial transactions and program documentation maintained by the agency for compliance with the contract and for assurance that program goals were achieved. Based on our review, it appears that the funds have been spent according to the terms of the contracts with no exceptions noted.

We would like to thank Ms. Sarah Graham, President and Mr. Donald Graham, Vice-President of the Christian Counseling & Wellness Group for their courtesy and cooperation shown us during this compliance review. If there are any questions or comments concerning the details of this review, we can be reached at 373-2823.

Len Lucas  
Internal Audit Director

Cc: Ben Brown, Assistant City Manager for Economic Development  
Sarah Graham, President of Christian Counseling & Wellness Group, Incorporated