

Date:

July 29, 2003

To:

Ed Kitchen, City Manager

From:

Internal Audit

Subject:

African American Atelier, Incorporated

The Internal Audit Division has performed a program and compliance audit of the African American Atelier, Incorporated which received a Human Services Grant in the amount of \$11,000 from the City of Greensboro during the 2002-2003 grant year.

This grant is designed to help support the administrative and operational expenses incurred related to operation of the Atelier Around the World Program to provide self-esteem; intervention and prevention utilizing visual arts; professional artist/educators and mentors for youth ages 8-12 in the Greensboro area. Approximately 75 youth 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 contract with no exceptions noted.

We would like to thank Ms. Tonyelle Cook, Youth Coordinator of African American Atelier for her courtesy and cooperation shown us during this audit. If there are any questions or comments concerning the details of this audit, please contact us at 373-2821.

Len Lucas

Acting Internal Audit Director

Cc: Mitchell Johnson, Assistant City Manager

Ben Brown, Assistant City Manager for Economic Development

Bob Morgan, Assistant City Manager

Andy Scott, Director of Housing & Community Development

Dr. Alma Adams, Executive Director of African American Atelier, Incorporated