



City of Greensboro

Date: December 30, 2002
To: Ed Kitchen, City Manager
From: Internal Audit
Subject: African American Atelier

The Internal Audit Division has performed a program and compliance audit of the African American Atelier, Incorporated which received a Human Services Grant from the City of Greensboro in the amount of \$11,000 during the 2001-2002 grant year. This grant was reduced to \$8,250 due to the City's budget constraints.

The Atelier grant supported the administrative and operational expenditures incurred with their Atelier Around the World Program. This program is designed to help disadvantaged youth ages 8-12 with positive self-esteem building; provide an outlet for artistic expression; provide professional artists/educators and mentors; and provide a nutritional lunch during scheduled programs. Approximately 80 clients were served during the grant year.

We examined selected financial transactions and program documentation maintained by the agency for compliance with the contract. 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. Toneyelle Cook, Youth Coordinator and Mr. Darryl Moore, Gallery Assistant of African American Atelier for their 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
Internal Auditor

Cc: Mitchell Johnson, Assistant City Manager
Ben Brown, Assistant City Manager
Bob Morgan, Assistant City Manager
Andy Scott, Director of Housing & Community Development
Dr. Alma Adams, Executive Director of African American Atelier, Incorporated