



City of Greensboro

Date: July 10, 2002
To: Ed Kitchen, City Manager
From: Internal Audit
Subject: Greensboro Sports Commission

The Internal Audit Division has completed a program and compliance audit of the Greensboro Sports Commission, which received a grant in the amount of \$75,000 for operations from the City of Greensboro. The Commission also received \$18,000 from the Greensboro Coliseum for administrative functions and support for the Tournament Hosts of Greensboro during the 2001-2002 grant year. The 4th quarter payment of \$18,750 was not paid to the agency because of budget cuts.

The Commission began in early 1989 and the City has helped fund the Greensboro Sports Commission every year. The primary mission of the Sports Commission is to bring in all types of sporting events into the local economy. The Greensboro Sports Commission has helped in this task with various events such as the Bass Masters Tournament; Soccer Matches; Fencing Championships; International Junior Golf Tour and ACC Basketball.

We examined selected financial transactions and program documentation maintained by the agency for compliance with the contracts 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 Mr. Marc Bush, President and Ms. Janet DeBartolo, Administrative Assistant of the Greensboro Sports Commission 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

Jacky Dowd
Internal Audit Director

Cc: Mitchell Johnson, Assistant City Manager
Larry Davis, Director of Budget & Evaluation
Marc Bush, President of the Greensboro Sports Commission