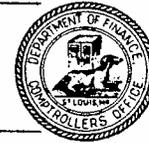




OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

Carnahan Courthouse Building
1114 Market St., Room 608
St. Louis, Missouri 63101
(314) 622-4723
Fax: (314) 613-3004

Memorandum

To: Lorna Alexander, Fiscal Coordinator, Community Development Administration

From: Dwayne Crandall, Internal Audit Supervisor *DC*

Date: 6/10/2005

Re: A-133 Audit Review Response – Better Family Life, Inc.

A review of the attached A-133 Audit dated March 10, 2005 for Better Family Life, Inc. was conducted by this office on June 10, 2005.

The following information is provided:

AGENCY: Better Family Life, Inc.

AUDIT PERIOD: Years Ended December 31, 2004

Program Title	Federal CFDA Number	Pass-Through Entity Identifying Number	Expenditures	Major Program
HUD Passed thru CDA: Community Development Block Grant/Entitlement Grant (A)	14.218	Not Provided by the Auditee	\$75,000	No
HUD Passed thru CDA: HOME Investment Partnership Program (A)	14.239	Not Provided by the Auditee	\$54,900	No

The A-133 Audit was reviewed and there were no reportable conditions, instances of noncompliance material to the financial statements or Federal award findings or questioned costs noted. **We recommend this audit be accepted.** The Agency qualified as a low risk auditee as defined by OMB Circular A-133.

The Schedule of Expenditures of Federal Awards could be improved to include the Pass-Through Entity Identifying Number.

If you have any questions concerning the findings of this review, please contact me at 613-7257.

cc: Mohammad H. Adil