



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

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Memorandum

To: Lorna Alexander, Community Development Administration

From: Sedrick D. Blake, CPA Internal Audit Executive *SDB*

Date: December 6, 2006

Re: A-133 Audit Review Response – Archdiocese of St. Louis

A review of the attached A-133 Audit dated September 27, 2006 for the above agency was conducted by this office on December 6, 2006.

The following information is provided:

AGENCY: Archdiocese of St. Louis

AUDIT PERIOD: Fiscal Year Ended June 30, 2006

Program Title	Federal CFDA#	Grant #	Expenditures	Major Program
U.S. Department of Housing and Urban Development—Passed through Community Development Administration				
Catholic Charities – Housing Resource Center	14.218	05-14-12	\$121,987	No
Catholic Charities – Housing Resource Center	14.218	06-14-12	\$220,652	No
Catholic Charities – Housing Resource Center	14.218	05-36-23	\$110,080	No
Catholic Charities – Housing Resource Center	14.218	06-36-23	\$90,750	No
Catholic Charities – Housing Resource Center	14.218	04-LHRD-03B	\$18,359	No

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Catholic Charities – Housing Resource Center	14.218	B-04-SP-MO-0408	\$110,385	No
Catholic Charities – Housing Resource Center	14.218	B-05-SP-MO-0408	\$64,832	No
HOME Investment Partnerships Program – Catholic Charities – Housing Resource Center	14.239	05-HM-80-06B	\$5,000	No

The A-133 Audit was reviewed and no reportable conditions or material weaknesses or findings were identified. Unqualified opinions were rendered on the general-purpose financial statements and the report on major federal award programs. The Archdiocese did qualify as a low-risk auditee as that term is defined in OMB Circular A-133. **Recommend you accept this report.**

If you have any questions concerning the above, please contact me at 589-6132.

Cc: Mohammad Adil