



Leslie W. Merritt, Jr., CPA, CFP
State Auditor

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October 6, 2008

Ms. Dorothy Alexander, Director
The Mecklenburg County Women's Commission
City of Charlotte-Mecklenburg County
700 N. Tryon Street
Charlotte, NC 28202

RE: State Grants from:
Department of Administration
State Fiscal Year 2006, \$59,933
State Fiscal Year 2007, \$36,667

Grant Overview:

Department of Administration— Displaced Homemaker and Divorce Filing Fees--All funds budgeted for Displaced Homemaker and Divorce Filing Fees were for salary related expenditures travel and providing training or education pertaining to displaced homemakers toward self-sufficiency. These grants are administered by the Charlotte-Mecklenburg government.

Dear Ms. Alexander:

We have completed a special review described below at The Mecklenburg County Women's Commission related to its management of state grant funds.

Our objective was to identify whether there were any instances of noncompliance with laws, regulations, and provisions of contracts or grants agreements; deficiencies in internal control; and/or deficiencies in the management of financial resources based on the performance of the procedures described below.

Procedures included, but were not limited to, interviewing personnel; examining accounting and other grant records for the purpose of identifying state grant transactions; and reviewing available policies and procedures.

The results of the special review did not disclose instances of noncompliance, internal control deficiencies and/or other matters of concern. Since no significant matters of concern were detected, we do not require a response from your entity.

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Sincerely,

A handwritten signature in black ink that reads "Leslie W. Merritt, Jr." in a cursive script.

Leslie W. Merritt, Jr., CPA, CFP
State Auditor

LWMjr/jhp

CC: Secretary Britt Cobb
Department of Administration