



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

June 30, 2008

Mr. Bill Barnes, Chair
MANNA, Inc.
295 Plus Park Blvd, STE 101
Nashville, TN 37217

Dear Mr. Barnes:

Staff from the Office of Financial Accountability (OFA) conducted an on-site review of the supporting documentation and the compliance with the provisions of the contract of the Council Initiative award to the MANNA, Inc. Our review covered only the expenditures for following contract with the Metropolitan Government of Nashville and Davidson County (Metro) for the fiscal year ending June 30, 2007:

Contract No.	Contract Award	Purpose
L-1773	\$3,00.00	To provide for a portion of the travel and supplies costs for MANNA staff to make presentations about food stamp eligibility at various sites.

Our monitoring objectives were as follows:

- To verify the organization's compliance with the contract requirements of the Council Initiative Award.
- To verify compliance with Metro requirements for allowable and eligible costs of the Council Initiative Award.
- To obtain assurance of the organization's compliance with Metro's reporting requirements of the Council Initiative Award.

A monitoring review is substantially less in scope than an audit. The OFA did not audit the MANNA, Inc.'s financial statements and, accordingly, does not express an opinion or any assurances regarding the financial statements of Metro or the MANNA, Inc. The monitoring review was conducted in accordance with the Metro Grants Manual and was limited to the specific expenditures of the Council Initiative award. The OFA did not review the agency's expenditures and operations that do not relate to the Council award.

There were no instances of noncompliance identified during the monitoring review.

We appreciate the assistance provided by your agency during the course of the review. If you have any questions, please call me at (615) 880-1035.

Sincerely,

Fred Adom

Fred Adom, CPA
Director

cc: Dale Gray, Executive Director
Diane Neighbors, Vice Mayor
Richard M. Riebeling, Director of Finance

OFFICE OF FINANCIAL ACCOUNTABILITY

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