



DEPARTMENT OF AUDITS AND ACCOUNTS
NONPROFIT AND LOCAL GOVERNMENT AUDITS

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RUSSELL W. HINTON
STATE AUDITOR

MEMORANDUM

TO: All Agency Heads
Agency Contact Person for Grants with Nonprofit Organizations

FROM: Russell W. Hinton, State Auditor 

DATE: June 14, 2011

RE: Listing of Noncompliant Nonprofit Organizations

We have received requests from state agencies contracting with nonprofit organizations for a listing of those organizations that are not in compliance with the financial report submission requirements specified in the Official Code of Georgia Annotated. Attached is a listing of nonprofit organizations reported to our Department by one or more state agencies as receiving state contracts/grants in fiscal years 2006, 2007, 2008 and 2009 that have not complied with O.C.G.A., Section 50-20. These organizations were in receipt of contracts/grants of state funds exceeding \$25,000 or federal funds above the OMB Circular A-133 reporting threshold and, therefore, are required to submit unaudited financial statements or an audit report to the Georgia Department of Audits and Accounts as well as to grantor agencies. The required financial statements or audit reports have not been received by our Department.

O.C.G.A., Section 50-20-6(a) states, in part, as follows:

A nonprofit organization which receives state awards from a state organization and which, after having received the funds, does not comply with this chapter shall be required to repay the funds to the state organization and shall be prohibited from receiving funds from any state organization for a period of 12 months from the date of notification by the state organizations or the state auditor of the failure to comply.

Please review the attached listing, contact any listed organizations receiving funding from your agency, notify them of their noncompliance, and take appropriate action as specified in O.C.G.A., Section 50-20. It is our intent to update this listing annually and provide state agencies with cumulative data for recent years to assist state agency officials in complying with the provisions of the above Code section. We anticipate updating this listing late in each calendar year once the period for nonprofit organization extensions has expired (e.g., the listing of 2010 noncompliant organizations will be compiled following the latest possible extended report submission date allowed by state law of September 30, 2011). However, if you have questions regarding the eligibility status of particular nonprofit organizations, you can contact us and we will provide current information. Any questions regarding these requirements should be directed to our Department's NPO Review Section by email to npo@audits.ga.gov or by telephoning Jackie Neubert at (404) 651-8938.

Thank you for your cooperation.

GEORGIA DEPARTMENT OF AUDITS AND ACCOUNTS
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Listing of Noncompliant Nonprofit Organizations

Nonprofit Organization	2006	2007	2008	2009
A Better Place, Inc.	2			
A.R.T. Station, Inc.			1	
Abba House Human Development and Resources Center of Georgia, Inc.			2	
Abilene Christian University			2	
Activ, Inc.	2	2	2	
Adolescent and Community Outreach d/b/a Azalea's Place	2			
Advocacy Resource Center, Inc. - Macon (Georgia Association of Retarded Citizens)			1	
Agape Sanctuary for the Children, Inc.	2	2		
Alliance Group Residence			1	
Alpha & Omega Child Care and Learning Center, Inc.				2
Alpharetta Convention and Visitors		1		1
American Cancer Society - South Atlantic Division, Inc.		1	2	
American Diabetes Association, Inc.				2
American Lung Association of Georgia, Inc.		2		2
Angie Snow Ministries, Inc.	1			
Antioch AME Church, Inc.				1
The Arch Foundation for the University of Georgia, Inc.	1			
Area Residence for Kids, Inc.				1
Arts Clayton, Inc.	1	1	1	1
Ascension Homes, Inc.	2		2	
Athens Area Child Abuse Prevention Council, Inc.	2	2	2	2
Athens Area Homeless Shelter				1
Akzheimer's Disease and Related Disorders Association, Georgia Chapter, Inc.	1			
Atlanta Ballet, Inc.			1	1
Atlanta Center for Self Sufficiency, Inc. (formerly Atlanta Enterprise Center, Inc.)				1
Atlanta Dogwood Festival		1	1	
Atlanta Metro Travel Association	1			
Atlanta Shakespeare Company	1		1	
Atlanta Youth Futures, Inc.			1	
Augusta Symphony, Inc.		1	1	1
Augusta Task Force for the Hoemless, Inc.	1			
Augusta Visitor Information Center				1
Bainbridge Advocacy Individual Network, Inc. (BAIN)				1

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Baldwin Association for Persons with Developmental Disabilities, Inc. d/b/a Baldwin Service Center				2
Baylor College of Medicine			1	
Beatrice's House, Inc.		1	1	
Beth-Esther Ministries, Inc.		4	2	
Booth Western Art Museum	1	1		
Boys and Girls Clubs of Athens, Inc.		1		
Brain Injury Association of Georgia, Inc.				1
Bread for Life, Inc.				1
Brenau University, Inc.				1
Bridge, Inc.				3
Brigham & Women's Hospital				2
Broken Shackle Ranch, Inc.		3	2	2
Bulloch Academy, Inc.				2
Candler Hospital, Inc. (Savannah)				2
Carrie Steele-Pitts Home, Inc.	2		3	3
Carver Heights Presbyterian Church, Inc.				1
Case Western Reserve University				3
Cathedral School of the Arts, Inc.		2		
Celine's Place, Inc.	4	4	4	
Center for Black Women's Wellness, Inc.	1			
Center for the Study of Social Policy		2	2	1
Center for Transportation and the Environment, Inc.			1	1
Charter Conservatory for Liberal Arts and Technology, Inc.				2
Chestnut Manor, Inc.	2		1	
Childcare and Nutritional Association, Inc.			3	
Children Christian Home and Family Resource Center, Inc.	2			
Children's Advocacy Centers of Georgia, Inc.			2	4
Choosing the Best, Inc.				1
Christian City, Inc.			2	
Civil War Heritage Trails			2	2
Clark Atlanta University		3		1
Coastal Harbor Treatment Centers, Inc.	2	2		
Cobb Housing, Inc.				3
College Entrance Examination Board	2	2	2	2
College of Wooster			2	
Columbia University		3	1	

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Nonprofit Organization	2006	2007	2008	2009
Columbus Local Welcome Center		1		1
Columbus Museum	1			
Communities in Schools of Marietta/Cobb County, Inc.	1	1		
Communities in Schools of Colquitt County, Inc.				3
Communities in Schools of Georgia, Inc.				2
Community Advanced Practice Nurses, Inc.				1
Community Connection of Northeast Georgia, Inc.				3
Community Education Association, Inc. dba Odyssey School				3
Community Family Day Care, Inc.			3	
Community Growth Enterprise, Inc.			1	
Community Healthcare Center (Savannah)				2
Community Improvement Coalition of Monroe County			3	
Community Ministries, Inc.			2	
Con Roc, Inc.		2	4	
Connector - Making the Connection, Inc.			1	
Construction Education Foundation of Georgia, Inc.			1	1
Coordinated Health Services, Inc.				1
Cornerstone Family Services, Inc.			1	2
Council on Chief State Schools Officers				1
Covenant Children Homes, Inc.			2	
Creative Arts Guild				1
Creative Childhood, Inc.			2	2
Creative Community Services, Inc.		2	2	
Crossroads Foundation, Inc.		1		
Cuffie's Home Care, Inc.		2	2	2
Cultural Arts Council of Douglasville				1
Dahlonega Welcome Center		2		
Dalton Preschool, Inc.				2
DeKalb Convention and Visitors Bureau				2
DeKalb Medical Center, Inc.	1	1		
Dia de la Mujer Latina	1			
Disability Action Center of Georgia, Inc. dba The Disability Link				1
Disability Resource Center, Inc.				1
Divine Destiny, Inc.				2
Douglass High School Alumni Association, Inc.	4	4	4	
Douglasville Community Outreach, Inc.				1
Drew Charter School, Inc.				2