

EPISCOPAL COMMUNITY SERVICES

**SCHEDULE OF FINDINGS AND QUESTIONED COSTS
YEAR ENDED JUNE 30, 2008**

A. Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

- Material weaknesses identified? Yes No
- Significant deficiencies identified that are not considered to be material weaknesses? Yes None reported
- Non-compliance material to financial statements noted? Yes No

Federal Awards

Internal control over major program:

- Material weaknesses identified? Yes No
- Significant deficiencies identified that are not considered to be material weaknesses? Yes None reported

Type of auditor's report issued on compliance for major program: Unqualified

Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of Circular A-133? Yes No

Identification of Major Program

CFDA Number	Name of Federal Program or Cluster
93.600	Head Start; Early Head Start; Training and Technical Assistance
14.235	Supporting Housing Program
10.558	Child and Adult Care Food Program

Dollar threshold used to distinguish between Type A and Type B programs: \$437,707

Auditee qualified as low-risk auditee? Yes No

B. Findings – Financial Statement Audit

None Reported.

C. Findings and Questioned Costs – Major Federal Award Programs Audit

None Reported.