



In April of 2016 we learned that the staff that handled our accounting at Family Services Madison (FSM) was leaving and the Executive Director at the time temporarily contracted with an accounting consultant firm to provide continuous service to Housing Initiatives during the search for a replacement.

This proved to be disastrous, as finding a replacement took several months and our accounting needs were not being met. Within a few months we determined that the services we were paying for were not being provided. We were also informed by the interim replacements that our accounting needs have been neglected even prior to the old accountant leaving and as a result much more work was required to get our accounting in line with Generally Accepted Accounting Principles.

We then fired FSM and contracted with Grobe CPA's to supervise all of our accounting. In September, after they took over, they reported to us that indeed, much of the previous work needed to be corrected and we began to build an internal accounting position that could work with Grobe and correct the mistakes and move forward with a system that accurately reported our financial data.

We have worked diligently to properly record current accounting and corrected many past mistakes. We have implemented regular accounting systems, with sufficient back up supplied by the Grobe CPA firm that will ensure that all financial reporting will be accurate and properly recorded according to Generally Accepted Accounting Principles.

Dean Loumos  
Executive Director