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To Whom It May Concern:

My name is David Gregory, and I am a semi-retired CPA. I have served 12 years as a CFO for a organization consisting for 300 churches and 3 camps. I have also served as an CFO for several high-tech companies served an interim CFO for another non-profit organization. Just before moving to Prescott in 2018, I worked at a firm that had 36 CPA offices in California. I was the managing CPA for 3 locations, I supervised the managing CPA at 18 other offices in Northern California and I also was the Audit Partner for the firm. After semi-retiring I have been serving many of my long-term clients, working with a local CPA firm in Prescott, and assisting various non-profit organizations in our community with administrative issues, tax preparation and applying for IRS non-profit status.

I became acquainted with Agape House, Prescott, AZ through Mike Kimmel, Executive Director and Becky Mitchell, Administrative Director shortly after I moved to Prescott.

A couple years ago I was asked to review their organizational systems as a volunteer: This included their internal control systems, document security procedures, administrative policies & procedures, volunteer handbook, employee handbook, hiring procedures, Board of Directors policies, fiscal policies and the outside CPA's audit report and tax returns.

When I first arrived, I found was an organization that had their policies in place and actively functioning on a day-to-day basis. When I reviewed their documentation, I found the organization was very serious about running their organization with integrity and a fiscally responsible manner. As part of my volunteer work, I made various recommendations to improve their existing policies and found that they were promptly implemented.

Since arriving in Prescott, AZ I have seen various negative reports of non-profit organizations who have mismanaged their organization and staff members who have embezzled from the ministry they were supposed to be serving. When examining Agape House, Prescott, AZ, I have witnessed integrity, honesty, and commitment to following their procedures. I have great respect for their staff and I highly recommend them if you are considering volunteering or donating to their organization.

Sincerely,

David B. Gregory CPA