



SUBRECIPIENT MONITORING ANNUAL CONFIRMATION LETTER

In accordance with 2 C.F.R. §200.331(f), the Tampa VA Research and Education Foundation (TVAREF) — as the pass-through entity—is required to verify that subrecipients are audited as mandated by Subpart F of the Office of Management and Budget’s Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (e.g., the Code of Federal Regulations Part 200, formerly OMB Circular A-133). To facilitate our efforts, please complete the following information for fiscal year **2019** and return this form along with any supplemental documentation applicable.

1. (X) **We have completed our Single Audit for the period Jan 2019 to Dec 2019.**
 (X) There were no material weaknesses, no material instances of noncompliance, and/or no findings directly related to any subaward(s), or any findings that could impact any subaward(s) from TVAREF.
 () There were material weaknesses, material instances of noncompliance, and/or findings directly related to any subaward(s), or findings that could impact any subaward(s) from TVAREF. Relevant findings and corrective actions may be found on page(s) _____.

A copy of the Single Audit report, corrective action plan, and management letter (if applicable) is enclosed and/or can be reviewed at the following web link:
Attached and contained in 2019 Audited Financials

2. () **We have not yet completed our Single Audit for the period _____ to _____.**
 We expect the audit to be completed on _____. Within thirty (30) days of completion, we will amend the response to Question Number One above and provide a copy of the audit report.

3. () **We are not subject to Single Audit requirements because:**
 () We are a for-profit organization
 () Our organization expended less than \$750,000 in federal funds in aggregate for the fiscal year.
 () Other (Foreign) _____.

A copy of the audited financial statements, independent auditors report, and management letter (if applicable) is enclosed and/or can be reviewed at the following web link:

Legal Entity Name:	Tampa VA Research and Education Foundation _____		
Contact Name & Title:	Douglas Reeder, Executive Director _____		
Contact E-mail:	dreeder@tampavaref.org _____	Contact Phone:	813-780-2623 x103__
Address:	5620 E Fowler Ave, Temple Terrace, FL. 33617 _____		
		FEDERAL EIN #:	59-3444354
Signature:			Date: 8/5/2020 _____

Please return this form and a copy of the audit report and/or web link to the audit report to the attention of Mr. Douglas Reeder, Executive Director, @ tvaref@tampavaref.org or fax to (813) 974-4919. Thank you for your attention to this matter.

Sincerely,

 Mary Reeder, BIS
 Director of Grants Administration