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TEXAS DEPARTMENT OF HEALTH

Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

http://www.tdh.state.tx.us

1100 West 49th Street
Austin, Texas 78756-3199
512/458-7111

Patti J. Patterson, M.D., M.P.H.
Executive Deputy Commissioner

December 13, 1999

Mr. Horace Sarabia, Executive Director
Los Barrios Unidos Community Clinic, Inc.
3111 Sylvan Avenue
Dallas, Texas 75212

Dear Mr. Sarabia:

We have reviewed the audit report on Los Barrios Unidos Community Clinic, Inc. for the year ended May 31, 1999. The report was prepared by Bader & Associates, P.C., Certified Public Accountants. We reviewed the report to determine if Los Barrios Unidos Community Clinic, Inc. met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Los Barrios Unidos Community Clinic, Inc. met the audit requirements of OMB Circular A-133 for the year ended May 31, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA
Director
Internal Audit Division

Audit Number: 99-0165