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Thomas S Pietrogallo

December 19, 2017

Charles A. Krblich, P.A.
1119 SE Third Avenue
Fort Lauderdale, FL 33316

Re: Findings – Financial Statement Audit 2016-2017

Mr. Krblich:

The Poverello Center Inc. keeps books throughout the year on a cash basis and has plans to convert all entries to an accrual basis for the 2017-2018 fiscal year. The hiring of CPA during the fiscal year 2016-2017 was to address the significant deficiency in the prior year. Instead of getting better, there were additional problems that developed. As a result, the CPA firm was changed following the end of 2016-2017 fiscal year.

The new firm immediately corrected the ledgers and are working more closely with management on implementing periodic reporting and closing procedures. The processes for month end, quarterly and year end closing of the books are a major part of the corrective action being addressed by administration and comply with auditor's recommendations.

Respectfully Submitted,

Thomas S. Pietrogallo, MSW/LCSW, MBA