

**APPENDIX III
FEDERAL AGENCY SINGLE AUDIT AND PROGRAM CONTACTS
FOR A-133 AUDITS**

This appendix lists Federal agency audit contacts for A-133 information, as program-specific contacts for each program/cluster included in the Supplement.

For the single audit contacts, a separate table is provided for each Federal agency. The left side of the table lists the addresses, phone numbers, and, where available, e-mail and website addresses, for each contact. The right side lists the geographical area each Federal contact is responsible for overseeing. The program contacts and their contact information are listed by agency and CFDA number.

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Federal Agency Single Audit Contacts	
United States Department of Agriculture	
Regional Inspector General U.S. Department of Agriculture Attn: Marbie Baugh, National Single Audit Coordinator 401 West Peachtree St NW, Suite 2328 Atlanta, GA 30308 Phone: Voice: (404) 730-3763 or 730-3210 FAX: (404) 730-3221 E-Mail: Marbie.Baugh@oig.usda.gov	All audits
Department of Commerce	
Regional Inspector General U. S. Department of Commerce 401 West Peachtree Street NW Suite 2742 Atlanta, GA 30308 Phone: Voice (404) 730-2780 FAX (404) 730-2788	All audits
Department of Defense	
Office of the Assistant Inspector General for Audit Policy and Oversight Office of Inspector General U.S. Department of Defense 400 Army Navy Drive, Room 1016 Arlington, VA 22202-4704 Phone: Voice (703) 604-8760 FAX (703) 604-9808 E-Mail: aponet@dodig.mil	All audits
Department of Education	
Non-Federal Audit Team Office of Inspector General U.S. Department of Education Wanamaker Building 100 Penn Square East, Suite 502 Philadelphia, PA 19107-3323 Phone: Voice: (215) 656-6900 Fax: (215) 656-6397 E-Mail: OIGNon-FederalAudit@ed.gov	NATIONAL OFFICE CONTACT and audits in Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, Virginia, West Virginia, Puerto Rico, and the Virgin Islands

Department of Education	
Non-Federal Audit Team Office of Inspector General U.S. Department of Education 1999 Bryan St., Suite 1440 Dallas, TX 75201-6817 Phone: Voice: (214) 661-9530 Fax: (214) 661-9531 E-Mail: OIGNon-FederalAudit@ed.gov	For audits in Alabama, Arkansas, Colorado, Florida, Georgia, Kentucky, Louisiana, Mississippi, New Mexico, North Carolina, North Dakota, Oklahoma, South Carolina, South Dakota, Tennessee, Texas, Utah, and Wyoming.
Non-Federal Audit Team Office of Inspector General U.S. Department of Education 8930 Ward parkway, Suite 2401 Kansas City, MO 74114-3302 Phone: Voice: (816) 268-0500 Fax: (816) 823-1398 E-Mail: OIGNon-FederalAudit@ed.gov	For audits in Alaska, Arizona, California, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Montana, Nebraska, Nevada, Ohio, Oregon, Washington, Wisconsin, and the Pacific Islands.

Department of Energy	
U.S. Department of Energy Office of Inspector General ATTN: Single Audit Contact 1000 Independence Ave. SW IG-33, Room 5A-193 Washington, DC 20585 Phone: Voice (202) 586-1947 FAX (202) 586-0099 Website: www.ig.doe.gov	All audits

Department of Health and Human Services	
National Audit Managers - Non-Federal Audits HHS National External Audit Resources 1100 Walnut St, Suite 850 Kansas City, MO 64106 Phone: Voice (816) 426-7720 (800) 732-0679 FAX (816) 426-7745 Website: www.os.dhhs.gov	All audits

Department of Homeland Security	
Office of Inspector General Attn: Single Audit Coordinator 245 Murray Drive, S.W., Bldg.410 Washington, DC 20528 Phone: Voice (202) 254-4142 FAX (202) 254-4294	All audits

Department of Housing and Urban Development	
US Department of HUD Office of Inspector General Mid-Atlantic Audit District Single Audit Coordinator George Datto 100 Penn Square East Wanamaker Bldg., Suite 1005 Philadelphia, PA 19107 Phone: Voice (215) 430-6733 FAX (215) 656-3409 Website: www.hud.gov/oig/oigindex.html	All audits

Department of the Interior	
U.S. Department of Interior Office of Inspector General 12030 Sunrise Valley Drive, Suite 230 Reston, VA 20191 Phone: Voice (703) 487-5345 FAX (703) 487-5214	All audits

Department of Justice	
U. S. Department of Justice Washington Regional Audit Office 1425 New York Ave, NW Suite 6001 Washington, DC 20005 (Mailing Address: P.O. Box 34190 Washington, DC 20043-4190) Phone: Voice (202) 616-4688 FAX (202) 616-4581	District of Columbia, Maryland, Virginia, and West Virginia

Department of Justice	
U.S. Department of Justice Philadelphia Regional Audit Office 701 Market Street, Suite 201 Philadelphia, PA 19106 Phone: Voice (215) 580-2111 FAX (215) 597-1348	For audits in Connecticut, Delaware, Maine, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, and Vermont
U.S. Department of Justice Atlanta Regional Audit Office 75 Spring Street Suite 1130 Atlanta, GA 30303 Phone: Voice (404) 331-5928 FAX (404) 331-5046	For audits in Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee, Puerto Rico, and the Virgin Islands
U.S. Department of Justice Chicago Regional Audit Office CitiCorp Center, 500 West Madison Suite 3510 Chicago, IL 60661 Phone: Voice (312) 353-1203 FAX (312) 886-0513	For audits in Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, Ohio, and Wisconsin
U.S. Department of Justice Dallas Regional Audit Office 207 South Houston Street Box 4 (Room 575) Dallas, TX 75202 Phone: Voice (214) 655-5000 FAX (214) 655-5025	For audits in Arkansas, Louisiana, New Mexico, Oklahoma, and Texas,
U.S. Department of Justice Denver Regional Audit Office 1120 Lincoln Street, Suite 1500 Denver, CO 80203 Phone: Voice (303) 864-2000 FAX (303) 864-2004	For audits in Alaska, Colorado, Idaho, Montana, North Dakota, Oregon, South Dakota, Utah, Washington, and Wyoming
U.S. Department of Justice San Francisco Regional Audit Office 1200 Bayhill Drive, Suite 201 San Bruno, CA 94066 Phone: Voice (650) 876-9220 FAX (650) 876-0902	For audits in American Samoa, Arizona, California, Guam, Hawaii, Nevada, Trust Territories of the Pacific Islands, and the Commonwealth of Northern Mariana Islands

Department of Justice	
U.S. Department of Justice Assistant Inspector General for Audit 1425 New York Avenue, NW Suite 5001 Washington, DC 20005 (Mailing Address: P.O. Box 34190 Washington, DC 20043-4190) Phone: Voice (202) 616-4633 FAX (202) 616-1697	NATIONAL OFFICE CONTACT

Department of Labor	
National Single Audit Coordinator U.S. Department of Labor Office of Inspector General Francis Perkins Building Room N-4633 200 Constitution Avenue, N.W. Washington, DC 20210 Phone: Voice (202) 693-6993 E-mail: Reid.Melvin@oig.dol.gov Website: http://www.oig.dol.gov	All audits

Department of State	
U.S. Department of State Office of Inspector General OIG/AUD/CG 1700 North Moore Street Arlington, VA 22209 Phone: Voice (703) 284-2600 FAX (703) 284-2622	All audits

Department of Transportation	
U.S. Department of Transportation Office of Inspector General City Crescent Building Attn: National Single Audit Coordinator 10 South Howard Street, Suite 4500 Baltimore, MD 21201 Phone: Voice (410) 962-2630 FAX (410) 962-7469	All audits For ALL Single Audit Report Due Date Requests: Phone: Voice (202) 493-0223 FAX (202) 366-3530

Department of the Treasury	
Department of the Treasury Office of Inspector General Director, Banking and Fiscal Services 740 15th Street NW, Suite 600 Washington, DC 20220 Phone: Voice (202) 927-6512 FAX (202) 927-5379	All audits

Department of Veterans Affairs	
Director Office of Inspector General Financial Statement Audit Division (52CF) Department of Veterans Affairs 810 Vermont Ave. NW Washington, DC 20420 Phone: Voice (202) 565-7013 FAX (202) 565-7771	All audits

Agency for International Development	
USAID Attn: OIG/A/FA Room 8.10-10 1300 Pennsylvania Avenue, NW Washington, DC 20523-7802 Phone: Voice (202) 712-4902 FAX (202) 216-3598 E-Mail: faudit@usaid.gov Website: www.info.usaid.gov	For audits of all U. S. based not-for-profit organizations

Appalachian Regional Commission	
Appalachian Regional Commission Office of Inspector General 1666 Connecticut Ave. NW, Suite 215 Washington, DC 20009-1068 Phone: Voice (202) 884-7675 FAX (202) 884-7696 E-Mail: IG@ARC.GOV	All audits

Corporation for National and Community Service	
Office of the Inspector General Corporation for National and Community Service 1201 New York Avenue, NW Suite 830 Washington, DC 20525 Phone: Voice (202) 606-9360 FAX (202) 606-9397 E-Mail: s.axenfeld@cncsoig.gov Website : http://www.cncsig.gov	All audits
Environmental Protection Agency	
National Single Audit Coordinator Office of Inspector General Eastern Resource Center U.S. Environmental Protection Agency 3A100 1650 Arch Street, 3 rd Floor Philadelphia, PA 19103-2029 Phone: Voice (513) 487-2365 FAX (513) 487-2359 E-Mail: single.audit@epa.gov Website: www.epa.gov/oigearth	All audits
General Services Administration	
Deputy Inspector General for Finance and Administrative Audits Single Audit Coordinator: Anthony Mitchell General Services Administration 1800 F Street, Room 6046 Washington, DC 20405 Phone: Voice (202) 708-5340 FAX (202) 708-7494 E-Mail: anthony.mitchell@gsa.gov	All audits
National Aeronautics and Space Administration	
Director, Financial Statement Audits NASA Office of Inspector General 300 E Street, SW , Room 8V79 Washington, DC 20546-0001 Phone: Voice (202) 358-0629 FAX (202) 358-3241	All audits

National Archives and Records Administration	
Office of Inspector General National Archives at College Park 8601 Adelphi Road - Room 1300 College Park, MD 20740-6001 Phone: Voice (301) 837-3000 FAX (301) 837-3197	All audits

National Endowment for the Arts	
Office of Inspector General National Endowment for the Arts 1100 Pennsylvania Ave. NW, Room 601 Washington, DC 20506 Phone: Voice (202) 682-5402 FAX (202) 682-5649 E-Mail: shawd@arts.endow.gov Website: www.arts.endow.gov/learn/OIG/Contents.html	All audits

National Endowment for the Humanities	
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National Science Foundation	
Office of Inspector General National Science Foundation Associate Inspector General for Audit 4201 Wilson Boulevard, Suite 1135 Arlington, VA 22230 Phone: Voice (703) 292-7100 FAX (703) 292-9158	All audits

Nuclear Regulatory Commission	
Nuclear Regulatory Commission Office of Inspector General Mail Stop T5D28 Washington, DC 20555 ATTN: Anthony C. Lipuma, Team Leader Phone: Voice (301) 415-5915 FAX (301) 415-5091 E-Mail: acl@nrc.gov	All audits
Small Business Administration	
Assistant Inspector General for Auditing Operational Support Services Small Business Administration Office of Inspector General 409 Third Street SW, Suite 5600 Washington, DC 20416 Phone: Voice (202) 205-7203 FAX (202) 205-7874	All audits
Social Security Administration	
Social Security Administration Office of Inspector General City Center Square 1100 Main St. Suite 1101 Kansas City, MO 64105 Phone: Voice (816) 221-0315 E-Mail: Shannon.Agee@SSA.GOV	All audits
Tennessee Valley Authority	
Assistant Inspector General Audit Operations Tennessee Valley Authority Office of Inspector General 400 West Summit Hill Drive Knoxville, TN 37902-1499 Phone: Voice (865) 632-3437 FAX (865) 632-4130 Website: www.oig.tva.gov	All audits

Federal Agency Program Contacts			
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10 – United States Department of Agriculture (USDA)			
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12 – Department of Defense (DoD)			
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	Vera J. Garrant Single Audit Technical Specialist DoD IG Audit Policy & Oversight 400 Army Navy Drive, Room 836 Arlington, VA 22202	Vera.Garrant@dodig.mil	703-604-9132

Federal Agency Program Contacts			
CFDA	Agency Contact(s)	E-Mail Address	Telephone Number
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14 – Department of Housing and Urban Development (HUD)			
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14.253 14.254	Stanly Gimont	Stanley.Gimont@hud.gov	202-402-4559
14.228 14.255	Eva Fontheim	eva.c.fontheim@hud.gov	202-402-3461
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14.239	Virginia Sardone	Virginia.Sardone@hud.gov	202-402-4606
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14.257	Ann Oliva	Ann.M.Oliva@hud.gov	202-402-4497
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14.318	Theodore Toon	Theodore.k.toon@hud.gov	202-708-0001
14.850	Michael Walker	Michael.L.Walker@hud.gov	202-402-6119
14.862 14.886	Jennifer Bullough	Jennifer.A.Bullough@hud.gov	202-402-4274
14.866	Gene Geritz	eugene.geritz@hud.gov	303-570-3448

Federal Agency Program Contacts			
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14.871 14.880	Danielle Bastarache	Danielle.L.Bastarache@hud.gov	202-402-5264
14.872 14.884 14.885	Michael Walker	Michael.L.Walker@hud.gov	202-402-6119
14.873 14.883	Jennifer Bullough	Jennifer.A.Bullough@hud.gov	202-402-4274
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14.907 14.908 14.909 14.910	Larry W. Freeman	Larry.W.Freeman@hud.gov	210-475-6800
15 – Department of the Interior (DOI)			
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15.030	Same as 15.021		
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15.047	Same as 15.042		
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15.231	Same as 15.225		
15.236	Same as 15.225		
15.426	Kathy Craig	kathleen.craig@boemre.gov	703-787-1332
15.504	Wilson Orvis	Worvis@usbr.gov	303-445-2444
15.518	Same as 15.504		
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Federal Agency Program Contacts			
CFDA	Agency Contact(s)	E-Mail Address	Telephone Number
15.605 15.611	Thomas McCoy	thomas_mccoy@fws.gov	703-358-1849
15.614	Christy Vigfusson	christy_vigfusson@fws.gov	703-358-1748
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15.623	Sarah Mott	sarah_mott@fws.gov	703-358-1910
15.635	Colleen Holland	colleen_holland@fws.gov	703-358-2180
16 – Department of Justice (DOJ)			
16.710	Office Response Center, 145 N Street, NE Washington, DC 20530	askCopsRC@usdoj.gov	800-421-6770
16.738 16.803 16.804	Eileen Garry OJP, 4th floor 810 7th St NW Washington, DC 20531	askBJA@usdoj.gov	202-616-6500 or 866-859-2647
17 – Department of Labor (DOL)			
17.207 17.801 17.804	Juan Regalado	Regalado.Juan@dol.gov	202-693-2661
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17.235	Phil Hostetter	Hostetter.Phil@dol.gov	202-693-3756
17.245	Frankie Russell	Russell.Frankie@dol.gov	202-693-2738
17.253	Robin Fernkas	Fernkas.Robin@dol.gov	202-693-3177
17.258 17.259 17.260	LaSharn Youngblood	Youngblood.LaSharn@dol.gov	201-693-3593
17.264	Alina Walker	Walker.Alina@dol.gov	202-693-2706
17.265	Evangeline Campbell	Campbell.Evangeline@dol.gov	202-693-3737

Federal Agency Program Contacts			
<i>CFDA</i>	<i>Agency Contact(s)</i>	<i>E-Mail Address</i>	<i>Telephone Number</i>
20 – Department of Transportation (DOT)			
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20.106	Kendall L. Ball, Management and Program Analyst FAA 800 Independence Ave. SW Room 619 Washington, DC 20591	kendall.ball@faa.gov	202-267-7436
20.205 20.219 20.933 23.003	Scott Swarens, Program Analyst Federal-Aid Financial Management Division Office of Chief Financial Officer Federal Highway Administration	Scott.swarens@dot.gov	406 441-3921 (office) 406 439-0910 (cell)
20.223	Scott Swarens FHWA(Highways) Paula Schwach Attorney for TIFIA (Transit)	Scott.swarens@dot.gov paula.schwach@dot.gov	406 441-3921 (office) 406 439-0910 (cell) 816-329-3935
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20.513 20.516 20.521	Gilbert Williams	gilbert.williams@dot.gov	202-366-0797

Federal Agency Program Contacts			
CFDA	Agency Contact(s)	E-Mail Address	Telephone Number
20.600 20.601 20.602 20.603 20.604 20.605 20.609 20.610 20.611 20.612 20.613	Antonyio Johnson	antonyio.johnson@dot.gov	202-366-1480
21 – Department of the Treasury (TREAS)			
21.012 21.020	Ruth Jaure CDFI Program Manager	jaurer@cdfi.treas.gov	202-622-9156
45 – National Endowment for the Humanities (NEH)			
45.129	Edythe Manza Director	emanza@neh.gov	202-606-8254
66 – Environmental Protection Agency (EPA)			
66.458	Vince Gallo	gallo.vince@epa.gov	215-814-5773
66.468	Howard E. Rubin	rubin.howarde@epa.gov	202-564-2051
81 – Department of Energy (DOE)			
81.041	Kimberly Krizanovic Program Analyst Office of Risk Management	Kimberly.krizanovic@hq.doe.gov	202-586-5304
81.042	Same as 81.041		
81.128	Same as 81.041		

Federal Agency Program Contacts			
<i>CFDA</i>	<i>Agency Contact(s)</i>	<i>E-Mail Address</i>	<i>Telephone Number</i>
84 – Department of Education (ED)			
84.002	Mike Dean	mike.dean@ed.gov	202-245-7828
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84.011	Patricia Meyertholen	patricia.meyertholen@ed.gov	202-260-1394
84.027 84.173 84.391 84.392	Deborah J Morrow	deborah.morrow@ed.gov	202-245-7456
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84.042 84.044 84.047 84.066 84.217	Ken Waters	ken.waters@ed.gov	202-502-7586
84.048	Dr. Sharon Lee Miller	sharon.miller@ed.gov	202-245-7846
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84.181 84.393	Deborah J Morrow	deborah.morrow@ed.gov	202-245-7456
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84.282	Scott Pearson	scott.pearson@ed.gov	202-401-8532
84.287	Sylvia Lyles	sylvia.lyles@ed.gov	202-260-2551
84.298	Jenelle Leonard	jenelle.leonard@ed.gov	202-401-3641

Federal Agency Program Contacts			
<i>CFDA</i>	<i>Agency Contact(s)</i>	<i>E-Mail Address</i>	<i>Telephone Number</i>
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84.366	Pat Johnson	patricia.johnson@ed.gov	202-260-7813
84.367	James Butler	james.butler@ed.gov	202-260-9737
84.377 84.388	Carlas McCauley	carlas.mccauley@ed.gov	202-260-0824
84.394 84.397	James Butler	james.butler@ed.gov	202-260-2274
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84.410	Same as 84.394/84.397		
93 – Department of Health and Human Services (HHS)			
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93.210	Hankie Ortiz Director, OTSG	Hankie.ortiz@ihs.gov	301-443-7821
93.217	Susan B. Moskosky Director, Office of Family Planning	Susan.moskosky@hhs.gov	240-453-2818
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