



**PET ASSISTANCE NETWORK OF TOPEKA  
PANT Audit Committee  
2618 SW Duncan Ct  
Topeka, KS 66614**

August 26, 2016

**PANT Audit Committee Auditor's Report**

To the Board of Directors  
Pet Assistance Network of Topeka (PANT)  
5431 SW 29<sup>th</sup> Street  
Topeka, KS 66614

The Pet Assistance Network of Topeka (PANT) Audit Committee has audited the accompanying balance sheets of the Topeka Rescue Mission (TRM) on August 16, 2016 and the Topeka Community Foundation (TCF) on August 17, 2016 as they pertain to PANT financials; as well as records provided by the PANT Treasurer on August 18, 2016 for the period June 1, 2015 **through May 31, 2016**. The records reviewed included the related statements of income and cash flows for the years then ended. These financial statements are the responsibility of the respective TRM, TCF and PANT management. The responsibility of the PANT Audit Committee is to express an opinion on these financial statements based upon our audits.

The audits were conducted in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain **reasonable assurance** about whether the financial statements are free of material misstatement. An audit includes examining evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used by management as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis of our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Pet Assistance Network of Topeka (PANT) as of May 31, 2016, and the results of its operations and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Regards,

/s/

Rosanna Andrews, CDFM (Ret)  
Chairperson, PANT Audit Committee