



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

August 29, 2017

PANT Audit Committee Auditor's Report

To the Board of Directors
Pet Assistance Network of Topeka (PANT)
2725 SW Lagito Drive
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 15, 2017 and the Topeka Community Foundation (TCF) on August 16, 2017 as they pertain to PANT financials; as well as records provided by the PANT Treasurer on August 14, 2017 for the period June 1, 2016 **through May 31, 2017**. PANT's partner JAAA does not retain any PANT funding. 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, 2017, 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