



stafford & warren

certified public accountants

To the Senior Management and
The Board of Directors of
Thomas House Temporary Shelter

In planning and performing our audit of the financial statements of Thomas House Temporary Shelter for the year ended June 30, 2014, we considered the organization's internal control structure to plan our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control structure.

During our audit, we did not come across any matters involving the internal control structure and other operational matters that warrant comment. This letter does not affect our report dated September 8, 2014 on the financial statements of Thomas House Temporary Shelter. We will review the status of these comments during our next audit engagement. Our comments and recommendations, all of which have been discussed with appropriate members of management, are intended to improve the internal control structure or result in other operating efficiencies. We will be pleased to discuss these comments in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations. Our comments are summarized as follows:

No findings

We wish to thank the Organization for their support and assistance during our audit.

This report is intended solely for the information and use of the Board of Directors, management, and others within the organization.

Stafford & Warren, LLP
September 8, 2014

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