## **List of Kansas Firms Interested in Performing Peer Reviews Oklahoma Society of Certified Public Accountants**

Jennifer L. Eichinger, CPA, LLC

PO Box 576

Parsons, KS 67357

Jennifer Eichinger 620-717-4182

jennifer@jlecpa.com

Member Number: 1641889

AICPA Firm Number: 900008490535

Total Professionals: 1-5

Review Types: System, Engagement

Industry and Practice Areas: 5, 9, 13, 25, 40, 45, 55, 63,

165, 260, 325

Industry and Practice Area: 5, 9, 13, 30, 40, 45, 55, 63, 260

(GAQC)

Regier Carr & Monroe, LLP, CPAs (PCPS/GAQC/EBP) 300 W Douglas Ave Ste 900 Wichita, KS 67202-2914 Marshall Hull 316-264-2335

Daniel L. Drake, CPA, P.A.

AICPA Member Number: 1108711

AICPA Firm Number 900004048958

401 W. 1<sup>st</sup> Ave

Hutchinson, KS 67504

dan@dandrakecpa.com

Total Professionals: 1-5

Review Types: Engagement

Daniel Drake 620-662-4203

marshal.hull@rcmcpa.com

AICPA Member Number: 1551124 AICPA Firm Number: 900010072650

Total Professionals 50-70

Review Types: System, Engagement

Industry and Practice Areas: 5, 9, 13, 25, 30, 40, 45, 55, 61, 62, 63,

165, 216, 260, 308, 325, 335, 380, 390, 403

Hay, Rice & Associates, Chartered (PCPS/EBP,GAQC)

21 Plaza Dr. PO Box 2707

Liberal, KS 67905

Craig Hay 620-624-8471

craig@havrice.com

AICPA Member Number: 51516 AICPA Firm Number: 900010025164

Total Professionals: 11-19

Review Types: System, Engagement

Industry and Practice Areas 5, 9, 13, 25, 30, 40, 45, 63, 110.

165, 260, 320, 325

## Thomas H. Sewell CPA LLC (EBP, GAQC)

PO Box 783

Independence, KS 67301-0783 Thomas Sewell 620-331-2170

tom@tsewellcpa.com

AICPA Member Number: 1075068 AICPA Firm Number: 900005378954

Total Professionals:1-5 Review Types: Engagement

Industry and Practice Areas: 5, 9, 25, 30, 45, 55,

165, 260, 325, 380, 403

Summer, Spencer & Company, PA

5825 SW 29<sup>th</sup> Street. Ste 202 Topeka, KS 66614-2478 Brenda Flanagan 785-272-4484

brenda@ssccpas.com

AICPA Member Number: 1584384 AICPA Firm Number: 900010090656

Total Professionals:50-70

Review Types: System, Engagement

Industry and Practice Areas: 5, 9, 13, 25, 26, 30, 40, 45, 55, 61, 63, 165, 217, 222, 260, 312, 320, 325, 380, 390, 400, 403

## **Industry and Practice Codes**

1 SEC Rules and Regulations 150 Colleges & Universities 3 Compilations of prospective financial 155 Common Interest Realty Associations 165 Construction Contractors statements under SSARs 5 **Audits Under Government Auditing** 175 Credit Unions Standards (Yellow Book excluding Single 180 Extractive Industries – Oil and Gas 185 Extractive Industries - Mining Audit Act A-133 Engagements) 7 Audits of Federally Insured Depository 186 Federal Student Financial Assistance Institutions (with more than \$500 million 190 Finance Companies 195 Franchisors in total assets) Other Audits Under Statements on 9 200 Property and Casualty Insurance Companies **Auditing Standards** 205 Government Contractors Attest Services (Excludes Prospective 11 210 Health Maintenance Organizations Financial Information) 216 Hospitals Single Audit Act (A-133) Engagements 13 217 Nursing Homes Under Government Auditing Standards 222 HUD (Yellow Book) 230 Investment Companies and Mutual Fund Audits of Non-SEC Registrants under 240 Life Insurance Companies 14 **PCAOB Standards** 250 Mortgage Banking **International Standards on Auditing** 260 Not-for-Profit Organizations (including 20 Assurance Engagements & Related Services Voluntary Health and Welfare Organizations) Financial Audits (GAS) 25 268 Personal Financial Statements Attestation Engagements (Examination, 26 295 Real Estate Investment Trusts Review, or AUP under GAS) 300 Reinsurance Companies Performance Audits (GAS) 27 308 Rural Utilities Service Borrowers 310 Savings and Loan Associations 30 Reviews of financial statements 40 Compilations of financial statements with 312 Service Organizations (SOC 1 Reports) disclosures 313 Service Organizations (SOC 2 Reports) Compilations of financial statements that 45 314 Service Organizations (SOC 3 Reports) omit disclosures 320 School Districts 50 Preparation of financial statements with 325 State and Local Government disclosures 330 Telephone Companies 55 Preparation of financial statements without 335 Utilities disclosures 380 Defined Contribution Plans Full & Ltd Scope Examination Engagements (SSAE) 61 (excluding 403 (b) plans) Review Engagements (SSAE) 62 383 Defined Contribution Plans Full & Ltd Scope 63 AUP Engagements (SSAE) (403 (b) plans only)

## **AICPA Firm Specialty Centers**

Employee Benefit Plan Audit Quality Center **EBP** Governmental Audit Quality Center **GAQC NPRC** National Peer Review Committee **PCPS Private Companies Practice Section** 

110 Agricultural, Livestock, Forestry &

Fishing

120 Auto Dealerships

115 Airlines

125 Banking

145 Gaming

390 Defined Benefit Plans Full Scope

400 ERISA Health & Welfare Plans

403 ESOP Plans

405 Other ERISA Plans

430 CFTC Broker-Dealers