

DOCUMENT RESUME

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[Review of Audit Report of National Conference on Citizenship].
E-55712. January 11, 1978. 1 pp.

Report to Rep. Peter W. Rodino, Jr., Chairman, House Committee
on the Judiciary; by Robert P. Keller, Deputy Comptroller
General.

Issue Area: Accounting and Financial Reporting (2800).
Contact: Financial and General Management Studies Div.
Budget Function: Miscellaneous: Financial Management and
Information Systems (1002).
Organization Concerned: National Conference on Citizenship.
Congressional Relevance: House Committee on the Judiciary.
Authority: (P.L. 88-504; 36 U.S.C. 1101). 36 U.S.C. 431.

The audit report of the National Conference on
Citizenship for the year ended June 30, 1977, was reviewed to
determine whether the report complied with the financial
reporting requirements for federally chartered corporations.
Findings/Conclusions: The report was prepared by a firm of
certified public accountants. It included a statement of the
scope of audit and the auditor's opinion that the statements
present fairly the financial position of the National Conference
on Citizenship at June 30, 1977, and the results of operations
and changes in fund balances for the year then ended, in
conformity with generally accepted accounting principles applied
on a basis consistent with the preceding year. The audit and
financial reporting requirements for federally chartered
corporations have been met. (RRS)

FG 457



COMPTROLLER GENERAL OF THE UNITED STATES
WASHINGTON, D.C. 20548

04576

B-55712

January 11, 1978

The Honorable Peter W. Rodino, Jr.
Chairman, Committee on the Judiciary
House of Representatives

Dear Mr. Chairman:

As requested in your letter of December 19, 1977, we have reviewed the audit report of the National Conference on Citizenship for the year ended June 30, 1977. Our review was directed to determining whether the report complies with the financial reporting requirements for federally chartered corporations set forth in Public Law 88-504, approved August 30, 1964 (36 U.S.C. 1101). The National Conference on Citizenship was chartered by the act of August 13, 1953 (36 U.S.C. 431).

The audit report was prepared by a firm of certified public accountants. It included a statement of the scope of audit and the auditor's opinion that the financial statements present fairly the financial position of the National Conference on Citizenship at June 30, 1977, and the results of operations and changes in fund balances for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with the preceding year. In our opinion, the audit and financial reporting requirements of the act have been met.

We are returning the audit report sent with your letter of December 19, 1977.

Sincerely yours,

Deputy

Comptroller General
of the United States

Enclosure