

DOCUMENT RESUME

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**[Review of Audit Report of Boys Clubs of America]. B-55712.
March 29, 1977. 1 pp.**

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

Contact: Office of the General Counsel.

**Budget Function: Miscellaneous: Financial Management and
Information Systems (1002).**

Organization Concerned: Boys Clubs of America.

Congressional Relevance: House Committee on the Judiciary.

Authority: (P.L. 89-504; 36 U.S.C. 1101). 36 U.S.C. 691.

**An audit report of the Boys Clubs of America for the
year ended September 30, 1976, was reviewed to determine whether
the report complied with financial reporting requirements for
Federally-chartered corporation. The audit report was prepared
by a certified public accountant and included a statement of the
scope of the audit and the auditor's opinion that the financial
statements present fairly the financial position of the Boys
Clubs of America at the year's end. Findings/Conclusions: The
results of operations for the year ended September 30, 1976, are
presented in accordance with generally accepted accounting
principles. The audit and financial reporting requirements for
Federally-chartered corporations have been met. (RRS)**

00295



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

B-55712

MAR 29 1977

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

Dear Mr. Chairman:

As requested in your letter of February 25, 1977, we have reviewed the audit report of the Boys' Clubs of America for the year ended September 30, 1976. 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 Boys' Clubs of America was chartered by the act of August 6, 1956 (36 U.S.C. 691).

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 Boys' Clubs of America at September 30, 1976, 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 February 25, 1977.

Sincerely yours,

R.F. KELLER

Deputy Comptroller General
of the United States

Enclosure