

DOCUMENT RESUME

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[Review of Audit Report of Sons of Union Veterans of the Civil War]. E-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: Sons of the Union Veterans of the Civil War.

Congressional Relevance: House Committee on the Judiciary.

Authority: (P.L. 88-504; 36 U.S.C. 1101). 36 U.S.C. 531.

An audit report of the Sons of Union Veterans of the Civil War for the year ended June 30, 1976, was reviewed to determine whether the report complied with financial reporting requirements for federally chartered corporations. 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 Sons of Union Veterans of the Civil War as of June 30, 1976. Findings/Conclusions: The audit and financial reporting requirements have been met, and the results of operations for the year then ended are presented in conformity with generally accepted accounting principles. (RFS)

00313



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 Sons of Union Veterans of the Civil War for the year ended June 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 Sons of Union Veterans of the Civil War was chartered by the act of August 20, 1954 (36 U.S.C. 531).

The audit report was prepared by a certified public accountant. 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 Sons of Union Veterans of the Civil War at June 30, 1976, and the results of operations 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,

L.F. KELLER

Deputy Comptroller General
of the United States

Enclosure