

DOCUMENT RESUME

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[Audit Report of the National Woman's Relief Corps for the Year Ended September 30, 1977]. B-55712. March 13, 1978. 1 pp.

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

Contact: Financial and General Management Studies Div.
Organization Concerned: National Woman's Relief Corps.
Congressional Relevance: House Committee on the Judiciary. Rep. Peter W. Rodino, Jr.
Authority: (P.L. 88-504; 36 U.S.C. 1101). 76 Stat. 502.

The audit report of the National Woman's Relief Corps, Auxiliary to the Grand Army of the Republic, for the year ended September 30, 1977, was reviewed to determine whether the report complied with the financial reporting requirements for federally chartered corporations. 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 financial statements present fairly, on a case basis, the financial position of the organization at September 30, 1977, and the results of operations from cash transactions and changes in fund balances for the year then ended in conformity with generally accepted accounting principles applied on a consistent basis. The audit and financial reporting requirements of legislation have been met. (Author/HTW)

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

B-55712

MAR 13 1978

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

Dear Mr. Chairman:

As requested in your letter of February 7, 1978, we have reviewed the audit report of the National Woman's Relief Corps, Auxiliary to the Grand Army of the Republic for the year ended September 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 Woman's Relief Corps, Auxiliary to the Grand Army of the Republic was chartered by the act of September 7, 1962 (76 Stat. 502).

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, on a cash basis, the financial position of the National Woman's Relief Corps, Auxiliary to the Grand Army of the Republic at September 30, 1977, and the results of operations from cash transactions and changes in fund balances for the year then ended, in conformity with generally accepted accounting principles applied on a consistent basis. 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 7, 1978.

Sincerely yours,

R. F. KELLER

Deputy Comptroller General
of the United States

Enclosure