

DOCUMENT RESUME

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[Audit Report of Marine Corps League National Headquarters].
B-55712. January 3, 1978. 1 pp.

Report to Rep. Peter W. Rodino, Jr., Chairman, House Committee
on the Judiciary; by Robert F. 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: Marine Corps League.
Authority: (P.L. 88-504; 36 U.S.C. 1101). 36 U.S.C. 57.

A review was performed of the audit report of the Marine Corps League National Headquarters for the year ended June 30, 1977 to determine whether it complied with financial reporting requirements for federally chartered corporations. Findings/Conclusions: 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 presented fairly the financial position of the organization at June 30, 1977, and the results of operations and changes in financial position for the year then ended, in conformity with generally accepted accounting principles applied on a consistent basis. The audit and financial reporting requirements of the chartering legislation were met.
(Author/HTW)

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

B-55712

January 3, 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 2, 1977, we have reviewed the audit report of the Marine Corps League National Headquarters 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 Marine Corps League was chartered by the act of August 4, 1937 (36 U.S.C. 57).

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 Marine Corps League National Headquarters at June 30, 1977, and the results of operations and changes in financial position for the year then ended, in conformity with generally accepted accounting principles applied on a consistent basis. In our opinion, the reporting and financial reporting requirements of the act have been met.

Enclosing the audit report sent with your letter of
December .

Sincerely yours,

Deputy

Comptroller General
of the United States

Enclosure