

Appendix D: Accountability of Tax Dollars Act Agencies Required to Submit Audited Financial Statements to OMB

The Accountability of Tax Dollars Act required executive agencies, not already required through separate legislation, to prepare and submit audited financial statements. The majority of these agencies are relatively small as compared to the CFO Act departments and agencies in both budgetary and human resources. This has contributed to several of the agencies having not yet submitted their audited financial statements. OMB continues to work with these agencies to meet this requirement.

Agency	Fiscal Year 2009 Audit Opinion
Advisory Council on Historic Preservation	Not Received
African Development Foundation	Unqualified
American Battle Monuments Commission	Not Received
Appalachian Regional Commission	Not Received
Architectural and Transportation Barriers Compliance Board	Unqualified
Armed Forces Retirement Home	Unqualified
Barry Goldwater Scholarship and Excellence in Education Fund.....	Not Received
Broadcasting Board of Governors.....	Unqualified
Christopher Columbus Fellowship Foundation	Unqualified
Central Intelligence Agency	Qualified
Chemical Safety and Hazard Investigation Board	Unqualified
Commission on Civil Rights	Unqualified
Commission of Fine Arts	Not Received
Commission for the Preservation of America's Heritage Abroad.....	Not Received
Committee for Purchase from People Who Are Blind or Severely	Not Received
Commodity Futures Trading Commission.....	Unqualified
Consumer Product Safety Commission	Unqualified
Court Services and Offender Supervision Agency for DC	Not Received ¹
Defense Nuclear Facilities Safety Board	Unqualified
Delta Regional Authority	Not Received
Denali Commission	Unqualified

Agency	Fiscal Year 2009 Audit Opinion
Election Assistance Commission	Unqualified
Equal Employment Opportunity Commission	Unqualified
Farm Credit Administration	Unqualified
Farm Credit System Insurance Corporation	Not Received ¹
Federal Communications Commission	Unqualified
Federal Election Commission	Unqualified
Federal Financial Institutions Examination Council Appraisal Subcommittee	Not Received
Federal Housing Finance Agency	Unqualified
Federal Labor Relations Authority.....	Unqualified
Federal Maritime Commission	Unqualified
Federal Mediation and Conciliation Service.....	Unqualified
Federal Mine Safety and Health Review Commission.....	Unqualified
Federal Retirement Thrift Investment Board.....	Not Received ¹
Federal Trade Commission.....	Unqualified
Harry S. Truman Scholarship Foundation.....	Not Received
Institute of American Indian and Alaska Native Culture and Arts Development.....	Not Received
Institute of Museum and Library Services	Unqualified
Inter-American Foundation.....	Unqualified
James Madison Memorial Fellowship Foundation	Not Received
Japan-U.S. Friendship Commission.....	Unqualified
Marine Mammal Commission.....	Unqualified
Merit Systems Protection Board.....	Unqualified
Morris K. Udall Scholarship and Excellence in National Environmental Policy Foundation	Unqualified
National Archives and Records Administration	Unqualified

Agency	Fiscal Year 2009 Audit Opinion
National Capital Planning Commission	Unqualified
National Commission on Libraries and Information Science	Not Received
National Council on Disability.....	Unqualified
National Credit Union Administration	Not Received ¹
National Endowment for the Arts	Unqualified
National Endowment for the Humanities.....	Unqualified
National Labor Relations Board	Unqualified
National Mediation Board.....	Unqualified
National Transportation Safety Board.....	Unqualified
Nuclear Waste Technical Review Board.....	Unqualified
Occupational Safety and Health Review Commission.....	Unqualified
Office of the Federal Coordinator for Alaska Natural Gas Transportation Projects.....	Unqualified
Office of Government Ethics	Unqualified
Office of Navajo and Hopi Indian Relocation Commission	Unqualified
Office of Special Counsel.....	Unqualified
Peace Corps.....	Unqualified
Postal Regulatory Commission	Not Received
Presidio Trust	Qualified
Railroad Retirement Board.....	Unqualified
Securities and Exchange Commission	Unqualified
Selective Service System.....	Unqualified
Smithsonian Institution	Unqualified
SI/John F. Kennedy Center for the Performing Arts	Unqualified
SI/National Gallery of Arts.....	Unqualified

Agency	Fiscal Year 2009 Audit Opinion
SI/Woodrow Wilson International Center for Scholars.....	Unqualified
Trade and Development Agency.....	Unqualified
U.S. Court of Appeals for Veterans Claims.....	Unqualified
U.S. Holocaust Memorial Museum	Unqualified
U.S. Interagency Council on Homelessness.....	Unqualified
U.S. International Trade Commission	Disclaimer
Vietnam Education Foundation	Unqualified
White House Commission on the National Moment of Remembrance.....	Unqualified
¹ The entity has a calendar yearend; the financial statements were not due as of the printing of this report.	