



CIVIL DIVISION

092670
Rm 6417
Group III
report

UNITED STATES GENERAL ACCOUNTING OFFICE
WASHINGTON, D.C. 20548



July 30, 1969

Dear Senator Anderson:

We have made a review for the settlement of the accounts of certifying officers of the United States Territorial Expansion Memorial Commission through fiscal year 1969. Our review was made pursuant to the Budget and Accounting Act, 1921 (31 U.S.C. 53), and the Accounting and Auditing Act of 1950 (31 U.S.C. 67).

We found the procedures for processing cash receipts and disbursements in use by the Division of Finance, National Park Service, which maintains the Commission's accounts and records, to be generally satisfactory.

In accordance with section 13 of title 8 of the General Accounting Office Policy and Procedures Manual for Guidance of Federal Agencies, the records of financial transactions through June 30, 1969, may be transmitted to the Federal Records Center for storage.

A copy of this report is being sent to the Director, National Park Service, Department of the Interior.

Sincerely yours,

A. T. Samuelson

A. T. Samuelson
Director

The Honorable Clinton P. Anderson
Chairman, United States Territorial
Expansion Memorial Commission
United States Senate

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