



Financial Audit: Congressional Award Foundations Fiscal Years 2006 and 2005 Financial Statements: Gao-07-786

By -

Bibliogov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 26 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. This report presents our opinion on the financial statements of the Congressional Award Foundation for the fiscal years ended September 30, 2006 and 2005. These financial statements are the responsibility of the Congressional Award Foundation. This report also presents (1) our opinion on the effectiveness of the Foundations related internal control as of September 30, 2006, and (2) our conclusion on the Foundations compliance in fiscal year 2006 with selected provisions of laws and regulations we tested. We conducted our audit pursuant to section 107 of the Congressional Award Act, as amended (2 U. S. C. 807), and in accordance with U. S. generally accepted government auditing standards. We have audited the statements of financial position of the Congressional Award Foundation (the Foundation) as of September 30, 2006 and 2005, and the related statements of activities and statements of cash flows for the fiscal years then ended. We found (1) the financial statements are presented fairly, in all material respects, in conformity with U. S. generally accepted accounting principles, although substantial doubt exists about the Foundations ability to continue as a...



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