

## Financial Audit: Independent Counsel Expenditures for the Six Months Ended September 30, 2003: Gao-04-525



Financial Audit: Independent Counsel  
Expenditures for the Six Months Ended  
September 30, 2003: GAO-04-525

U.S. Government  
Accountability Office (GAO)

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*This publication is definitely not simple to begin on studying but quite fun to see. It really is full of knowledge and wisdom I am just effortlessly can get a satisfaction of studying a created pdf.  
(Alfreda Bradtke)*

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BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 24 pages. Dimensions: 9.7in. x 7.4in. x 0.1in.Pursuant to a legislative requirement, GAO audited the expenditures of two offices of independent counsel for the 6 months ended September 30, 2003. In our audits covering the 6 months ended September 30, 2003, we found (1) the statements of expenditures presented for the offices of independent counsel (OIC) David M. Barrett and Julie F. Thomas, respectively, are presented fairly, in all material respects, in conformity with the basis of accounting described in note 1 of each counsels statement, which is principally the cash basis, a comprehensive basis of accounting other than U. S. generally accepted accounting principles; (2) no material weaknesses in internal control over financial reporting (including safeguarding assets) and compliance with laws and regulations; and (3) no reportable noncompliance with laws and regulations we tested. This item ships from La Vergne,TN. Paperback.



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