



Financial Audit: District of Columbia Highway Trust Fund's 1996 Financial Statements: AIMD-98-30

U.S. Government Accountability Office (GAO)



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By -

Bibliogov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 40 pages. Dimensions: 9.7in. x 7.4in. x 0.1in.Pursuant to a legislative requirement, GAO reviewed the: (1) financial statements of the District of Columbia Highway Trust Fund for the 14-month period which ended September 30, 1996; (2) 5-year forecasted statements of the Funds expected conditions and operations; and (3) Funds internal controls and its compliance with the laws and regulations during that 14-month period. GAO noted that: (1) GAO was unable to give an opinion on the financial statements of the Fund because the lack of adequate documentation limited the scope of its work; (2) specifically, the District did not provide evidence for 3. 7 million (36 percent of the 10. 3 million) in capital appropriated expenditures and the related liability to the Capital Operating account, thus the financial statements may be unreliable; (3) material weaknesses in internal controls resulted in ineffective controls over: (a) safeguarding assets, specifically revenue cash receipts and the related accounts receivable, from material loss; and (b) assuring that there were no material misstatements in amounts reported in the financial statements, specifically capital appropriated expenditures, the liability to the Capital Operating account, and revenue; (4)...



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