

STATE OF ILLINOIS OFFICE OF THE AUDITOR GENERAL

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

LEGISLATIVE AUDIT COMMISSION

COMPLIANCE EXAMINATION For the Two Years Ended: June 30, 2011

Release Date: March 6, 2012

Summary of Findings:	
Total this audit:	0
Total last audit:	0
Repeated from last audit:	0

SYNOPSIS

There were no material findings of noncompliance disclosed during our examination.

AUDITOR'S OPINION

We conducted a compliance examination of the Legislative Audit Commission as required by the Illinois State Auditing Act. The Commission has no funds that require an audit leading to an opinion on financial statements.

WILLIAM G. HOI ND Auditor Genera

WGH:CMD:RT

AUDITORS ASSIGNED: This examination was performed by the Office of the Auditor General's staff.

{Expenditures and Activity Measures are summarized on the reverse page.}

LEGISLATIVE AUDIT COMMISSION COMPLIANCE EXAMINATION For the Two Years Ended June 30, 2011

EXPENDITURE STATISTICS		2011		2010		2009
Total Operating Expenditures	\$	224,776	\$	225,914	\$	253,437
Total Receipts	\$	-	\$	201	\$	-
Average Number of Employees		3		3		3
SELECTED ACTIVITY MEASURES						
(Not Examined)		2011		2010		2009
Reports reviewed and actions taken on		184		221		258
Resolutions adopted		3		1		0
Meetings held			9		8	
AGENCY DIRECTOR						
During Examination Period:	Ms.	E. Jane Strickli	in			
Currently:	Ms.	E. Jane Strickli	in			