

# REPORT DIGEST

## LEGISLATIVE RESEARCH UNIT

### COMPLIANCE AUDIT

For the Two Years Ended:

June 30, 2001

#### Summary of Findings:

Total this audit	0
Total last audit	0
Repeated from last audit	0

Release Date:

June 26, 2002



State of Illinois  
Office of the Auditor General  
**WILLIAM G. HOLLAND**  
AUDITOR GENERAL

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## FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

There were no material findings of noncompliance disclosed during our audit tests. We commend the Legislative Research Unit for maintaining an effective system of internal controls.

## AUDITOR'S OPINION

We conducted a compliance audit of the Legislative Research Unit as required by the Illinois State Auditing Act. The Unit had no locally held, federal or State trust funds. Consequently, there were no financial statements requiring a financial audit leading to an opinion.

WILLIAM G. HOLLAND, Auditor General

WGH:JSC:pp

## SPECIAL ASSISTANT AUDITORS

The audit was conducted by the Auditor General's staff.

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

**LEGISLATIVE RESEARCH UNIT**  
**COMPLIANCE AUDIT**  
**For The Two Years Ended June 30, 2001**

EXPENDITURE STATISTICS	FY 2001	FY 2000	FY 1999
● <b>Total Expenditures (All Funds) .....</b>	<b>\$1,752,045</b>	<b>\$1,650,568</b>	<b>\$1,435,755</b>
<b>OPERATIONS TOTAL .....</b>	<b>\$1,752,045</b>	<b>\$1,650,568</b>	<b>\$1,435,755</b>
% of <b>Total Expenditures .....</b>	100%	100%	100%
Personal Services .....	\$903,520	\$822,542	\$720,766
% of Operations Expenditures .....	51.6%	49.8%	50.2%
Average No. of Employees .....	21	21	18
Average Salary per Employee .....	\$43,025	\$39,169	\$40,043
Other Payroll Costs (FICA, Retirement) .....	\$191,174	\$172,638	\$151,646
% of Operations Expenditures .....	10.9%	10.5%	10.6%
Contractual Services .....	\$31,202	\$31,430	\$29,760
% of Operations Expenditures .....	1.8%	1.9%	2.0%
Intern Programs .....	\$468,043	\$474,643	\$394,195
% of Operations Expenditures .....	26.7%	28.8%	27.5%
All Other Operations Items .....	\$158,106	\$149,315	\$139,388
% of Operations Expenditures .....	9.0%	9.0%	9.7%
<b>GRANTS TOTAL .....</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
% of <b>Total Expenditures .....</b>	0%	0%	0%
● <b>Cost of Property and Equipment .....</b>	<b>\$400,341</b>	<b>\$383,790</b>	<b>\$332,842</b>

SELECTED ACTIVITY MEASURES	FY 2001	FY 2000	FY 1999
● Memorandums, Letters, Publications .....	539	606	698

EXECUTIVE DIRECTOR
During Audit Period: Mr. Patrick D. O'Grady Currently: Mr. Patrick D. O'Grady