



STATE OF ILLINOIS  
**OFFICE OF THE  
AUDITOR GENERAL**

William G. Holland, Auditor General

**SUMMARY REPORT DIGEST**

**OFFICE OF THE ATTORNEY GENERAL**

**COMPLIANCE EXAMINATION**  
**For the Two Years Ended: June 30, 2010**

**Release Date: February 10, 2011**

**Summary of Findings:**

<b>Total this audit:</b>	<b>0</b>
<b>Total last audit:</b>	<b>0</b>
<b>Repeated from last audit:</b>	<b>0</b>

**INTRODUCTION**

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

**AUDITORS' OPINION**

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

A handwritten signature in blue ink, appearing to read "William G. Holland".

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WILLIAM G. HOLLAND  
Auditor General

WGH:lkw

**AUDITORS ASSIGNED:** Our special assistant auditors for this examination were Doehring, Winders & Co. LLP.

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

**OFFICE OF THE ATTORNEY GENERAL  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2010**

EXPENDITURE STATISTICS	2010	2009	2008
<b>Total Expenditures.....</b>	<b>\$ 79,223,645</b>	<b>\$ 125,399,150</b>	<b>\$ 82,576,133</b>
OPERATIONS TOTAL.....	\$ 65,878,792	\$ 113,413,101	\$ 68,104,961
% of Total Expenditures.....	83%	90%	82%
Personal Services.....	26,137,888	28,795,114	33,847,863
Other Payroll Costs (FICA, Retirement).....	2,785,602	8,659,268	8,849,280
All Other Operating Expenditures.....	36,955,302	75,958,719	25,407,818
AWARDS AND GRANTS TOTAL.....	\$ 13,344,853	\$ 11,986,049	\$ 14,471,172
% of Total Expenditures.....	17%	10%	18%
<b>Total Receipts.....</b>	<b>\$ 75,858,823</b>	<b>\$ 179,873,537</b>	<b>\$ 51,245,876</b>
<b>Total Accounts Receivable (In Thousands)...</b>	<b>\$ 10,966</b>	<b>\$ 14,405</b>	<b>\$ 13,377</b>
<b>Total Allowance for Doubtful Accounts (In Thousands).....</b>	<b>\$ (8,099)</b>	<b>\$ (5,915)</b>	<b>\$ (5,647)</b>
<b>Average Number of Employees.....</b>	<b>700</b>	<b>694</b>	<b>739</b>

ATTORNEY GENERAL
During Examination Period: Honorable Lisa Madigan Currently: Honorable Lisa Madigan