



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

EXECUTIVE ETHICS COMMISSION

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

Release Date: February 10, 2011

Summary of Findings:

Total this audit:	0
Total last audit:	1
Repeated from last audit:	0

SYNOPSIS

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

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

**EXECUTIVE ETHICS COMMISSION
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2010**

EXPENDITURE STATISTICS	2010	2009	2008
Total Expenditures.....	\$ 440,726	\$ 270,071	\$ 266,832
OPERATIONS TOTAL.....	\$ 440,726	\$ 270,071	\$ 266,832
% of Total Expenditures.....	100.0%	100.0%	100.0%
Personal Services.....	226,431	165,858	158,783
Other Payroll Costs (FICA, Retirement).....	23,965	53,830	44,436
All Other Operating Expenditures.....	190,330	50,383	63,613
Total Receipts.....	\$ -	\$ -	\$ -
Average Number of Employees.....	2	2	2

SELECTED ACTIVITY MEASURES	2010	2009	2008
Actions Taken on Revolving Door Petitions.....			
Granted petition.....	*	2	2
Denied petition.....	*	0	0
Petition was withdrawn.....	*	1	0
Determined prohibition did not apply.....	*	3	4
Petition remains open.....	*	0	1
Total petitions received.....	*	6	7

* The responsibility for evaluating revolving door petitions was vested in the Executive Ethics Commission until June 30, 2009. Effective July 1, 2009, Public Act 96-555 transferred this responsibility to the Office of the Executive Inspector General.

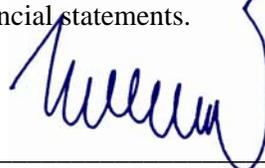
AGENCY DIRECTOR	
During Examination Period:	Mr. Chad Fornoff
Currently:	Mr. Chad Fornoff

**FINDINGS, CONCLUSIONS, AND
RECOMMENDATIONS**

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

AUDITORS' OPINION

We conducted a compliance examination of the 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. HOLLAND
Auditor General

WGH:cd:pp

AUDITORS ASSIGNED:

The examination was performed by the Office of the Auditor General's staff.