



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

William G. Holland, Auditor General

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**SUMMARY REPORT DIGEST**

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**GENERAL ASSEMBLY SENATE**

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

**Release Date: March 13, 2012**

**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>

**SYNOPSIS**

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

**AUDITORS' OPINION**

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

A handwritten signature in blue ink, appearing to read 'William G. Holland', written over a horizontal line.

WILLIAM G. HOLLAND  
Auditor General

WGH:GR:rt

**SPECIAL ASSISTANT AUDITORS:** West & Co., LLC were our special assistant auditors for this engagement.

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

**GENERAL ASSEMBLY SENATE  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2011**

<b>EXPENDITURE STATISTICS</b>	<b>2011</b>	<b>2010</b>	<b>2009</b>
Total Operating Expenditures.....	\$ 17,477,658	\$ 18,459,077	\$ 18,082,649
Average Number of Employees.....	332	337	343

<b>SELECTED ACTIVITY MEASURES (Not Examined)</b>	<b>2011</b>	<b>2010</b>	<b>2009</b>
Senate Bills Introduced.....	2,519	1,477	2,499
Senate Bills Passed Senate Committees.....	1,662	732	1,626
Senate Bills Passed Senate .....	400	403	522
Senate Bills Passed Both House and Senate...	235	322	342
Senate Bills Signed Into Law.....	221	311	299

<b>HOUSE OFFICIALS</b>	
During Examination Period:	President of the Senate - Senator John J. Cullerton Minority Leader - Senator Christine Radogno
Currently:	President of the Senate - Senator John J. Cullerton Minority Leader - Senator Christine Radogno