

REPORT DIGEST

LEGISLATIVE AUDIT COMMISSION COMPLIANCE AUDIT FOR THE TWO YEARS ENDED JUNE 30, 1993

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

We conducted a compliance audit of the Commission as required by the Illinois State Auditing Act. There were no material findings of noncompliance disclosed during our audit tests. The Commission is to be commended for maintaining good fiscal controls.

WILLIAM G. HOLLAND, Auditor General

WGH:KMM:pp

SUMMARY OF AUDIT FINDINGS

Number of This Audit Prior Audit
Audit findings 00
Repeated audit findings 00

SPECIAL ASSISTANT AUDITORS

Kula, Cowan & Winberg, P.C., were our special assistant auditors for this audit.

LEGISLATIVE AUDIT COMMISSION
COMPLIANCE AUDIT
For The Two Years Ended June 30, 1993

EXPENDITURE STATISTICS	FY 1993	FY 1992	FY 1991
●Total Expenditures (All Funds)	\$126,590	\$132,561	\$139,897
Personal Services	\$97,052	\$93,690	\$109,037
% of Expenditures	77%	71%	78%
Average No. of Employees	3	3	3
Other Payroll Costs (FICA, Retirement)			
% of Expenditures	\$15,972 12%	\$12,648 9%	\$13,338 10%
Contractual Services	\$1,790	\$9,301	\$2,405
% of Expenditures	1%	7%	1%
All Other Operations Items	\$11,776	\$16,922	\$15,117
% of Expenditures	10%	13%	11%
●Cost of Property and Equipment	\$31,831	\$32,263	\$39,664

COMMISSION DIRECTOR(S)

During Audit Period: Mr. Michael Londrigan
 Currently: Ms. Carol Lampard