

REPORT DIGEST

LEGISLATIVE AUDIT COMMISSION COMPLIANCE AUDIT FOR THE TWO YEARS ENDED JUNE 30, 1995

INTRODUCTION

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. We commend the Commission for maintaining an effective system of internal 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
Prior recommendations implemented
or not repeated 00

SPECIAL ASSISTANT AUDITORS

Kyle E. McGinnis was our special assistant auditor for this audit.

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

LEGISLATIVE AUDIT COMMISSION
COMPLIANCE AUDIT
For The Two Years Ended June 30, 1995

EXPENDITURE STATISTICS	FY 1995	FY 1994	FY 1993
●Total Expenditures (All Funds)	\$146,149	\$136,708	\$126,590
Personal Services	\$103,753	\$80,145	\$97,052
% of Expenditures	71%	59%	77%
Average No. of Employees	3	3	3
Other Payroll Costs (FICA, Retirement)			
% of Expenditures	\$17,927 12%	\$13,413 10%	\$15,972 12%
Contractual Services	\$3,350	\$10,742	\$1,790
% of Expenditures	2%	8%	1%
All Other Operations Items	\$21,119	\$32,408	\$11,776
% of Expenditures	15%	23%	10%
●Cost of Property and Equipment	\$35,862	\$32,764	\$31,831

COMMISSION DIRECTOR(S)

During Audit Period: Ms. Carol Lampard
 Currently: Ms. Carol Lampard