



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

William G. Holland, Auditor General

**SUMMARY REPORT DIGEST**

**METROPOLITAN PIER AND EXPOSITION AUTHORITY**

**SPECIAL LIMITED SCOPE COMPLIANCE  
EXAMINATION**

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

**Release Date: May 24, 2012**

<b>Summary of Findings:</b>	<b>0</b>
<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**

The Illinois General Assembly makes direct appropriations annually to the Metropolitan Pier and Exposition Authority (Authority) from the McCormick Place Expansion Project (377) Fund and the Metropolitan Fair and Exposition Authority Improvement Bond (961) Fund for debt service expenditures. Pursuant to Public Act 96-0898, the Authority also granted State tourism grant funds from the non-appropriated Metropolitan Fair and Exposition Authority Grants (941) Fund beginning in Fiscal Year 2011. Our special limited scope compliance examination was restricted to appropriations made by the Illinois General Assembly to the Authority from Fund 377 and Fund 961 and expenditures made from Fund 377, Fund 941 and Fund 961.

**AUDITOR'S OPINION**

We conducted a special limited scope compliance examination of appropriations made by the General Assembly to the Authority and expenditures from State funds as authorized by the Illinois State Auditing Act.

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

WILLIAM G. HOLLAND  
Auditor General

WGH:lkw: rt

**AUDITORS ASSIGNED**

The examination was conducted by staff of the Office of the Auditor General.

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

**METROPOLITAN PIER AND EXPOSITION AUTHORITY**  
**COMPLIANCE EXAMINATION**  
**For the Two Years Ended June 30, 2011**

<b>EXPENDITURE STATISTICS</b>	<b>2011</b>	<b>2010</b>	<b>2009</b>
<b>Total Expenditures.....</b>	<b>\$ 97,635,555</b>	<b>\$ 170,110,465</b>	<b>\$ 161,721,545</b>
<b>OPERATIONS TOTAL.....</b>	<b>\$ 92,668,997</b>	<b>\$ 170,110,465</b>	<b>\$ 161,721,545</b>
% of Total Expenditures.....	94.9%	100.0%	100.0%
<b>AWARDS AND GRANTS.....</b>	<b>\$ 4,966,558</b>	<b>\$ -</b>	<b>\$ -</b>
% of Total Expenditures.....	5.1%	0.0%	0.0%

<b>AUTHORITY HEAD</b>	
During Examination Period:	Mr. Juan Ochoa, Chief Executive Officer (Through May 27, 2010) Mr. James Reilly, Trustee (As of May 28, 2010)
Currently:	Mr. James Reilly, Chief Executive Officer (As of March 27, 2012)

