



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

REGIONAL OFFICE OF EDUCATION #35
LASALLE COUNTY

FINANCIAL AUDIT
For the Year Ended: June 30, 2010

Release Date: May 12, 2011

Summary of Findings:

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

INTRODUCTION

Our report covers the financial audit for the period ending June 30, 2010.

AUDITORS' OPINION

Our auditors state the Regional Office of Education #35's financial statements as of June 30, 2010 are fairly presented in all material respects.

A handwritten signature in blue ink, appearing to read "William G. Holland".

WILLIAM G. HOLLAND
Auditor General

WGH:JRB

AUDITORS ASSIGNED: Borschneck, Pelletier & Co. were our special assistant auditors.

{Revenues and expenditures are summarized on the reverse page.}

REGIONAL OFFICE OF EDUCATION #35
LASALLE COUNTY

FINANCIAL AUDIT
For The Year Ended June 30, 2010

	FY 2010	FY 2009
TOTAL REVENUES	\$1,990,486	\$1,872,355
Local Sources	\$574,054	\$583,077
% of Total Revenues	28.84%	31.14%
State Sources	\$1,137,158	\$1,021,023
% of Total Revenues	57.13%	54.53%
Federal Sources	\$279,274	\$268,255
% of Total Revenues	14.03%	14.33%
TOTAL EXPENDITURES	\$2,000,612	\$1,827,318
Salaries and Benefits	\$1,382,832	\$1,286,227
% of Total Expenditures	69.12%	70.39%
Purchased Services	\$440,107	\$362,785
% of Total Expenditures	22.00%	19.85%
All Other Expenditures	\$177,673	\$178,306
% of Total Expenditures	8.88%	9.76%
TOTAL NET ASSETS	\$1,129,166	\$1,139,292
INVESTMENT IN CAPITAL ASSETS	\$0	\$0
Percentages may not add due to rounding.		

REGIONAL SUPERINTENDENT
During Audit Period: Honorable Richard Myers
Currently: Honorable Richard Myers