

REPORT DIGEST

LEGISLATIVE RESEARCH UNIT

COMPLIANCE EXAMINATION

For the Two Years Ended:
June 30, 2009

Summary of Findings:

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

Release Date:
March 9, 2010



State of Illinois
Office of the Auditor General
WILLIAM G. HOLLAND
AUDITOR GENERAL

To obtain a copy of the Report contact:
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the worldwide web at
<http://www.auditor.illinois.gov>

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

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

AUDITOR'S OPINION

We conducted a compliance examination of the Legislative Research Unit as required by the Illinois State Auditing Act. We have not audited any financial statements of the Legislative Research Unit for the purpose of expressing an opinion because the Legislative Research Unit does not, nor is it required to, prepare financial statements.

WILLIAM G. HOLLAND, Auditor

General

WGH:PH:pp

AUDITORS ASSIGNED

The compliance examination was conducted by the Auditor General's staff.

{Financial Information is summarized on the reverse page.}

LEGISLATIVE RESEARCH UNIT
COMPLIANCE EXAMINATION
For The Two Years Ended June 30, 2009

EXPENDITURE STATISTICS	FY 2009	FY 2008	FY 2007
Total Expenditures.....	\$2,857,909	\$2,695,848	\$2,797,727
OPERATIONS TOTAL.....	\$2,857,909	\$2,695,848	\$2,797,727
% of Total Expenditures.....	100%	100%	100%
Personal Services	\$1,181,014	\$1,087,073	\$1,139,616
% of Operations Expenditures.....	41.3%	40.3%	40.7%
Average No. of Employees.....	25	23	25
Other Payroll Costs.....	\$381,898	\$303,386	\$259,181
% of Operations Expenditures.....	13.4%	11.3%	9.3%
Contractual Services	\$604,484	\$563,571	\$543,522
% of Operations Expenditures.....	21.1%	20.9%	19.4%
Intern Programs.....	\$562,752	\$587,908	\$590,977
% of Operations Expenditures.....	19.7%	21.8%	21.1%
All Other Operations Items	\$127,761	\$153,910	\$264,431
% of Operations Expenditures.....	4.5%	5.7%	9.5%
Cost of Property and Equipment.....	\$487,713	\$475,297	\$487,982

SELECTED ACTIVITY MEASURES (Not Examined)	FY 2009	FY 2008	FY 2007
• Number of Assignments completed by Library Staff.....	41	37	35

EXECUTIVE DIRECTOR
During Audit Period: Mr. Patrick D. O'Grady
Currently: Mr. Patrick D. O'Grady