



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

William G. Holland, Auditor General

**SUMMARY REPORT DIGEST**

**ILLINOIS VIOLENCE PREVENTION AUTHORITY**

**COMPLIANCE EXAMINATION  
For the Two Years Ended: June 30, 2010**

**Release Date: August 18, 2011**

**Summary of Findings:**

<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>

**SYNOPSIS**

There were no material findings of noncompliance disclosed by our examination tests.

**AUDITORS' OPINION**

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

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

WILLIAM G. HOLLAND, Auditor General

WGH:lkw

**SPECIAL ASSISTANT AUDITORS**

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

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

**ILLINOIS VIOLENCE PREVENTION AUTHORITY  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2010**

EXPENDITURE STATISTICS	2010	2009	2008
<b>Total Expenditures.....</b>	<b>\$ 10,330,684</b>	<b>\$ 10,685,744</b>	<b>\$ 8,836,598</b>
OPERATIONS TOTAL.....	\$ 1,882,864	\$ 768,708	\$ 715,596
% of Total Expenditures.....	18.2%	7.2%	8.1%
Personal Services.....	428,642	479,496	468,621
Other Payroll Costs (FICA, Retirement).....	257,278	241,071	207,670
All Other Operating Expenditures.....	1,196,944	48,141	39,305
AWARDS AND GRANTS.....	\$ 8,439,715	\$ 9,916,932	\$ 8,115,536
% of Total Expenditures.....	81.7%	92.8%	91.8%
REFUNDS.....	\$ 8,105	\$ 104	\$ 5,466
% of Total Expenditures.....	0.1%	0.0%	0.1%
<b>Total Receipts.....</b>	<b>\$ 5,859,483</b>	<b>\$ 6,173,095</b>	<b>\$ 2,956,721</b>
<b>Average Number of Employees.....</b>	<b>14</b>	<b>12</b>	<b>12</b>

AGENCY DIRECTOR	
During Examination Period:	Barbara Shaw
Currently:	Barbara Shaw