



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

ATTORNEY REGISTRATION AND DISCIPLINARY COMMISSION

**FINANCIAL AUDIT AND
COMPLIANCE EXAMINATION**
For the Two Years Ended: December 31, 2013
Release Date: June 19, 2014

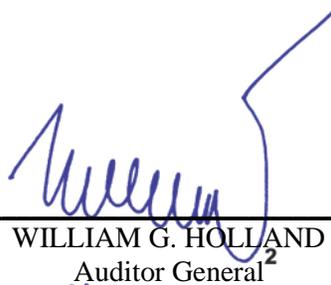
Summary of Findings:
Total this audit: 0
Total last audit: 0
Repeated from last audit: 0

SYNOPSIS

There were no material findings of noncompliance disclosed during our audit tests.

AUDITOR'S OPINION

Our special assistant auditors stated the December 31, 2013 and December 31, 2012 Attorney Registration and Disciplinary Commission financial statements are fairly presented in all material respects.



WILLIAM G. HOLLAND
Auditor General²

WGH:lkw

AUDITORS ASSIGNED

Our special assistant auditor for this audit was Adelfia LLC.

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

ATTORNEY REGISTRATION AND DISCIPLINARY COMMISSION
FINANCIAL AUDIT AND COMPLIANCE EXAMINATION
For the Two Years Ended December 31, 2013

REVENUES AND EXPENSES	2013	2012	2011
Total Revenue			
Investment income.....	\$ 196,636	\$ 153,018	\$ 245,414
Registration and program fees and delinquent charges.....	17,476,037	17,150,269	17,121,917
Cost reimbursements collected.....	84,500	65,825	95,436
Administrative expense reimbursement from CPP.....	283,541	275,656	265,968
Client Protection Program (CPP) reimbursements.....	97,160	276,367	8,145
Total Revenue.....	<u>\$ 18,137,874</u>	<u>\$ 17,921,135</u>	<u>\$ 17,736,880</u>
Total Expenses			
Salaries and related expenses.....	\$ 11,393,488	\$ 11,278,544	\$ 10,819,099
Travel expenses.....	151,290	156,608	125,743
Library and continuing education.....	144,083	148,002	242,598
General expenses and office support.....	2,096,892	1,782,941	2,359,722
Computer expenses.....	476,557	452,254	226,560
Other professional and case-related expenses.....	699,562	778,186	807,222
CPP direct expenses, awards.....	2,016,669	986,771	1,004,186
CPP direct expenses, bank fees.....	7,751	6,441	6,419
Administrative expense reimbursement to ARDC.....	283,541	275,656	265,968
Depreciation and amortization expense.....	625,317	475,650	466,075
Total Expenses	<u>\$ 17,895,150</u>	<u>\$ 16,341,053</u>	<u>\$ 16,323,592</u>

SELECTED ACTIVITY MEASURES (Unaudited)	2013	2012	2011
Attorneys admitted during current fiscal year.....	2,496	2,915	3,004
Attorneys admitted longer than one year but less than three years.....	5,020	5,258	5,451
Attorneys admitted for three years or longer.....	67,865	66,580	65,211
Serving: active military duty.....	329	327	323
Serving: judges or judicial clerk.....	1,675	2,123	2,122
Serving: birthday before 12/31/37, 12/31/36, 12/31/35.....	1,828	1,711	1,654
Inactive status.....	11,561	11,013	10,752
Total active and registered attorneys.....	<u>90,774</u>	<u>89,927</u>	<u>88,517</u>
Removed from master roll (arrear, deceased, retired disciplined, Minimum Continuing Legal Ed. removals)	1,951	2,067	1,816

AGENCY DIRECTOR	
During Examination Period:	Jerome Larkin, Administrator
Currently:	Jerome Larkin, Administrator