



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

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

**ATTORNEY REGISTRATION AND DISCIPLINARY COMMISSION**

**Financial Audit / Compliance Examination  
For the Two Years Ended December 31, 2015**

**Release Date: May 26, 2016**

<b>FINDINGS THIS AUDIT:</b>	<b>0</b>
<b>FINDINGS LAST AUDIT:</b>	<b>0</b>

**INTRODUCTION**

The Attorney Registration and Disciplinary Commission monitors the registration and regulation of attorneys admitted to practice law in Illinois.

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

**AUDITORS' OPINION**

The auditors stated the financial statements of the Attorney Registration and Disciplinary Commission as of and for the years ended December 31, 2015 and December 31, 2014, are fairly stated in all material respects.

**ACCOUNTANT'S OPINION**

The accountants conducted a compliance examination of the Commission for the two years ended December 31, 2015 and stated the Commission complied, in all material respects, with the requirements described in the report.

**SIGNED ORIGINAL ON FILE**

FRANK J. MAUTINO  
Auditor General

FJM:lkw

**SPECIAL ASSISTANT AUDITORS**

Our Special Assistant Auditors for this audit were Adelfia LLC.

{Financial data and Activity Measures are summarized on next page.}

**ATTORNEY REGISTRATION AND DISCIPLINARY COMMISSION**  
**FINANCIAL AUDIT AND COMPLIANCE EXAMINATION**  
**For the Two Years Ended December 31, 2015**

<b>REVENUES AND EXPENSES</b>	<b>2015</b>	<b>2014</b>	<b>2013</b>
<b>Total Revenue</b>			
Investment income.....	\$ 129,052	\$ 145,736	\$ 196,636
Registration and program fees and delinquent charges.....	21,241,739	18,118,805	17,476,037
Cost reimbursements collected.....	82,782	70,810	84,500
Client Protection Program (CPP) reimbursements.....	16,355	96,781	97,160
Administrative expense reimbursement from CPP.....	286,324	276,869	283,541
<b>Total Revenue.....</b>	<b><u>\$ 21,756,252</u></b>	<b><u>\$ 18,709,001</u></b>	<b><u>\$ 18,137,874</u></b>
<b>Total Expenses</b>			
Salaries and related expenses.....	\$ 11,933,845	\$ 11,439,028	\$ 11,393,488
Travel expenses.....	130,279	113,327	151,290
Library and continuing education.....	143,206	108,280	144,083
General expenses and office support.....	2,299,321	2,052,396	2,096,892
Computer expenses.....	479,508	403,897	476,557
Other professional and case-related expenses.....	835,666	821,595	699,562
CPP direct expenses, awards.....	2,490,608	1,300,575	2,016,669
CPP direct expenses, administrative.....	5,936	7,024	7,751
Administrative expense reimbursement to ARDC.....	286,324	276,869	283,541
Depreciation and amortization expense.....	412,451	669,653	625,317
<b>Total Expenses.....</b>	<b><u>\$ 19,017,144</u></b>	<b><u>\$ 17,192,644</u></b>	<b><u>\$ 17,895,150</u></b>

<b>SELECTED ACTIVITY MEASURES (Unaudited)</b>	<b>2015</b>	<b>2014</b>	<b>2013</b>
Attorneys admitted during current fiscal year.....	2,242	2,945	2,496
Attorneys admitted longer than one year but less than three years.....	5,025	4,802	5,020
Attorneys admitted for three years or longer.....	71,594	68,809	67,865
Serving: active military duty.....	324	356	329
Serving: judges or judicial clerk.....	1,700	1,612	1,675
Serving: over age 75 exemption (eliminated in 2015).....	-	1,702	1,828
Inactive status.....	11,882	11,917	11,561
Out of state.....	1,057	607	-
<b>Total active and registered attorneys.....</b>	<b><u>93,824</u></b>	<b><u>92,750</u></b>	<b><u>90,774</u></b>
Removed from master roll (arrears, deceased, retired disciplined, Minimum Continuing Legal Ed. removals) .....	<u>2,882</u>	<u>2,316</u>	<u>1,951</u>

<b>ADMINISTRATOR</b>	
During Examination Period:	Jerome Larkin
Currently:	Jerome Larkin