



STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

ILLINOIS ARTS COUNCIL FOUNDATION

**Compliance Examination
For the Two Years Ended June 30, 2019**

Release Date: January 28, 2020

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	2

INTRODUCTION

The Illinois Arts Council Foundation (Foundation) was incorporated in 1967 as a not-for-profit corporation. The primary function of the Foundation is to distribute contributions received in the form of grants to increase the awareness of the Illinois Arts Council's programs and services through publications, public forums, promotional activities and events.

There were no findings disclosed during this compliance examination.

ACCOUNTANT'S OPINION

The accountants conducted a compliance examination of the Illinois Arts Council Foundation for the two years ended June 30, 2019, as required by the Illinois State Auditing Act. The accountants stated the Illinois Arts Council Foundation complied, in all material aspects, with the requirements described in the report.

This compliance examination was conducted by Adelfia LLC.

SIGNED ORIGINAL ON FILE

Jane Clark
Division Director

This report is transmitted in accordance with Section 3-14 of the Illinois State Auditing Act.

SIGNED ORIGINAL ON FILE

FRANK J. MAUTINO
Auditor General

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{Expenditures and Activity Measures are summarized on next page.}

**ILLINOIS ARTS COUNCIL FOUNDATION
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2019**

TOTAL FUNDS RECEIVED AND DISBURSED	FY 2019	FY 2018
TOTAL FUNDS RECEIVED		
Total funds received.....	\$ 802	\$ 314
TOTAL FUNDS DISBURSED		
Total funds disbursed.....	\$ 25	\$ 135

SELECTED ACCOUNT BALANCES	FY 2019	FY 2018
Cash and Investments.....	<u>\$ 87,266</u>	<u>\$ 86,489</u>

EXECUTIVE DIRECTOR
During Examination Period: Ms. Tatiana Gant (through 7/31/17), Mr. Joshua Davis-Ruperto (effective 8/1/17) Currently: Mr. Joshua Davis-Ruperto