



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

William G. Holland, Auditor General

**SUMMARY REPORT DIGEST**

**OFFICE OF THE ATTORNEY GENERAL**

**Compliance Examination  
For the Two Year Ended June 30, 2014**

**Release Date: January 15, 2015**

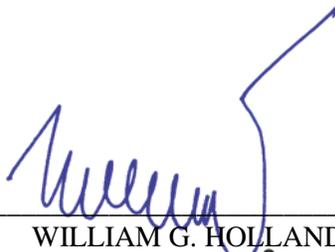
<b>FINDINGS THIS AUDIT:</b>	<b>0</b>
<b>FINDINGS LAST AUDIT:</b>	<b>1</b>

**INTRODUCTION**

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

**AUDITORS' OPINION**

We conducted a compliance examination of the Office of the Attorney General as required by the Illinois State Auditing Act. The Office of the Attorney General has no funds that require an audit leading to an opinion on financial statements.



WILLIAM G. HOLLAND  
Auditor General

WGH:lkw

**SPECIAL ASSISTANT AUDITORS**

Our Special Assistant Auditors for this examination were Doehring, Winders & Co. LLP.

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

**OFFICE OF THE ATTORNEY GENERAL  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2014**

EXPENDITURE STATISTICS	2014	2013	2012
<b>Total Expenditures.....</b>	<b>\$ 95,964,444</b>	<b>\$ 95,823,138</b>	<b>\$ 71,506,010</b>
OPERATIONS TOTAL.....	\$ 80,460,345	\$ 83,459,760	\$ 63,829,918
% of Total Expenditures.....	83.8%	87.1%	89.3%
AWARDS AND GRANTS.....	\$ 15,504,099	\$ 12,363,378	\$ 7,676,092
% of Total Expenditures.....	16.2%	12.9%	10.7%
<b>Total Receipts.....</b>	<b>\$ 136,070,325</b>	<b>\$ 121,417,973</b>	<b>\$ 41,401,746</b>
<b>Average Number of Employees.....</b>	<b>736</b>	<b>728</b>	<b>743</b>

SELECTED ACTIVITY MEASURES	2014	2013	2012
<b>Total Accounts Receivable (In Thousands)</b>	<b>\$ 204,935</b>	<b>\$ 137,281</b>	<b>\$ 90,666</b>
<b>Total Allowance for Doubtful Accounts (In Thousands)</b>	<b>\$ 25,574</b>	<b>\$ 10,395</b>	<b>\$ 7,659</b>

ATTORNEY GENERAL
During Examination Period: Honorable Lisa Madigan Currently: Honorable Lisa Madigan