



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

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

**OFFICE OF THE ATTORNEY GENERAL**

**Compliance Examination  
For the Two Years Ended June 30, 2016**

**Release Date: February 9, 2017**

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

**INTRODUCTION**

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

**ACCOUNTANT'S OPINION**

We conducted a compliance examination of the Office of the Attorney General for the two years ended June 30, 2016 as required by the Illinois State Auditing Act. The accountants stated the Office of the Attorney General 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 examination were West & Co, CPAs.

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

**OFFICE OF THE ATTORNEY GENERAL  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2016**

<b>EXPENDITURE STATISTICS</b>	<b>2016</b>	<b>2015</b>	<b>2014</b>
<b>Total Expenditures.....</b>	<b>\$ 82,957,554</b>	<b>\$ 78,896,376</b>	<b>\$ 95,964,444</b>
<b>OPERATIONS TOTAL.....</b>	<b>\$ 64,236,283</b>	<b>\$ 61,883,775</b>	<b>\$ 80,460,345</b>
% of Total Expenditures.....	77.4%	78.4%	83.8%
<b>AWARDS AND GRANTS.....</b>	<b>\$ 18,721,271</b>	<b>\$ 17,012,601</b>	<b>\$ 15,504,099</b>
% of Total Expenditures.....	22.6%	21.6%	16.2%
<b>Total Receipts.....</b>	<b>\$ 42,221,604</b>	<b>\$ 167,029,229</b>	<b>\$ 136,070,325</b>
<b>Average Number of Employees.....</b>	<b>716</b>	<b>740</b>	<b>736</b>

<b>SELECTED ACTIVITY MEASURES</b>	<b>2016</b>	<b>2015</b>	<b>2014</b>
<b>Total Accounts Receivable (In Thousands)</b>	<b>\$ 45,794</b>	<b>\$ 63,088</b>	<b>\$ 204,935</b>
<b>Total Allowance for Doubtful Accounts (In Thousands)</b>	<b>\$ 12,673</b>	<b>\$ 27,285</b>	<b>\$ 25,574</b>

<b>ATTORNEY GENERAL</b>
During Examination Period: Honorable Lisa Madigan Currently: Honorable Lisa Madigan