

Legislative Audit Commission



622 WILLIAM G. STRATTON BUILDING • SPRINGFIELD, ILLINOIS 62706 • 217/782-7097 • FAX 217/524-9030

REPORT DIGEST

GENERAL ASSEMBLY – HOUSE OF REPRESENTATIVES

Compliance Examination
For the Two Years Ended June 30, 2019

Release Date: February 19, 2020

FINDINGS THIS AUDIT	0
FINDINGS LAST AUDIT	0

INTRODUCTION

The Legislative Power of the State of Illinois is vested in the General Assembly, which is composed of a 59-member Senate and a 118-member House of Representatives. Its principal activities are enacting, amending or repealing laws, passing resolutions, adopting appropriation bills, and conducting inquiries on proposed legislation.

ACCOUNTANT'S OPINION

The accountants conducted a compliance examination of the General Assembly - House of Representatives for the two years ended June 30, 2019 in accordance with *Government Auditing Standards* and the Illinois State Auditing Act. The accountants stated the General Assembly - House of Representatives complied, in all material respects, with the requirements listed in the report. There were no material findings of noncompliance disclosed during the examination.

This compliance examination was conducted by Kerber, Eck & Braeckel.

SIGNED ORIGINAL ON FILE

E. Jane Stricklin, Executive Director
Legislative Audit Commission

**GENERAL ASSEMBLY - HOUSE OF REPRESENTATIVES
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2019**

EXPENDITURE STATISTICS	FY19	FY18	FY17
Total Operating Expenditures	\$ 25,212,496	\$ 24,132,202	\$ 24,460,443
Total Receipts	\$ 901	\$ 7,355	\$ 8,082
Average Number of Employees (Not Examined)	472	492	468

HOUSE OFFICIALS

During Examination Period: Speaker of the House – Representative Michael J. Madigan
Minority Leader – Representative Jim Durkin

Currently: Speaker of the House – Representative Michael J. Madigan
Minority Leader – Representative Jim Durkin