



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

GENERAL ASSEMBLY SENATE

COMPLIANCE EXAMINATION
For the Two Years Ended: June 30, 2013

Release Date: February 11, 2014

Summary of Findings:

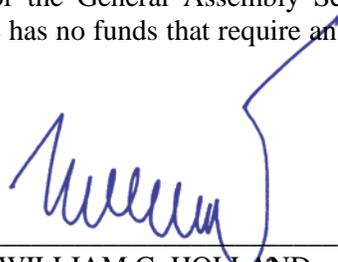
Total this audit:	0
Total last audit:	0
Repeated from last audit:	0

SYNOPSIS

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

AUDITORS' OPINION

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



WILLIAM G. HOLLAND
Auditor General

WGH:JC

SPECIAL ASSISTANT AUDITORS: West & Co., LLC were our special assistant auditors for this engagement.

{Expenditures and Activity Measures are summarized on the reverse page}

**GENERAL ASSEMBLY SENATE
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2013**

EXPENDITURE STATISTICS	2013	2012	2011
Total Operating Expenditures.....	\$ 17,805,411	\$ 19,033,238	\$ 17,477,658
Average Number of Employees.....	329	345	332

SELECTED ACTIVITY MEASURES (Not Examined)	2013	2012	2011
Senate Bills Introduced.....	2,591	1,398	2,546
Senate Bills Passed Senate Committees.....	1,619	745	1,663
Senate Bills Passed Senate	360	331	410
Senate Bills Passed Both House and Senate.....	236	229	268
Senate Bills Vetoed or Amenditorially Vetoed.	2	6	12
Senate Bills Signed Into Law.....	77	220	256

HOUSE OFFICIALS	
During Examination Period:	President of the Senate - Senator John J. Cullerton Minority Leader - Senator Christine Radogno
Currently:	President of the Senate - Senator John J. Cullerton Minority Leader - Senator Christine Radogno