



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, 2015**

Release Date: December 30, 2015

FINDINGS THIS AUDIT:	0
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FINDINGS LAST AUDIT:	0
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INTRODUCTION

The Legislative power of the State of Illinois is vested in the General Assembly, which is composed of a 59-member Senate and 118-member House of Representatives.

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

ACCOUNTANT'S OPINION

We conducted a compliance examination of the General Assembly Senate for the two years ended June 30, 2015 as required by the Illinois State Auditing Act. The accountants stated the General Assembly Senate complied, in all material respects, with the requirements described in the report.

A handwritten signature in blue ink, appearing to read "William G. Holland", written over a horizontal line.

WILLIAM G. HOLLAND
Auditor General

WGH:jsc

SPECIAL ASSISTANT AUDITORS

Our Special Assistant Auditors for this examination were West & Co., LLC.

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

**GENERAL ASSEMBLY SENATE
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2015**

EXPENDITURE STATISTICS	2015	2014	2013
Total Operating Expenditures.....	\$ 19,614,269	\$ 19,328,359	\$ 17,805,411
Total Receipts.....	\$ 25,140	\$ 15,829	\$ 28,391
Average Number of Employees (Not Examined).....	344	342	329

SELECTED ACTIVITY MEASURES (Not Examined)	2015	2014	2013
Senate Bills Introduced.....	2,192	1,045	2,634
Senate Bills Passed Senate Committees.....	1,218	320	1,619
Senate Bills Passed Senate	369	360	370
Senate Bills Passed Both House and Senate.....	245	274	264
Senate Bills Vetoed or Amenditorially Vetoed.....	33	7	3
Senate Bills Signed Into Law.....	210	267	261

SENATE 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