



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

ILLINOIS COUNCIL ON DEVELOPMENTAL DISABILITIES

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

Release Date: January 29, 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.

AUDITOR'S OPINION

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

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

WILLIAM G. HOLLAND
Auditor General

WGH:MD

SPECIAL ASSISTANT AUDITORS

E.C. Ortiz & Co., LLP were our special assistant auditors for this engagement.

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

**ILLINOIS COUNCIL ON DEVELOPMENTAL DISABILITIES
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2013**

EXPENDITURE STATISTICS	2013	2012	2011
Total Operating Expenditures.....	\$ 2,234,021	\$ 2,257,438	\$ 2,508,185
Total Receipts.....	\$ 2,240,600	\$ 2,292,242	\$ 2,641,113
Average Number of Employees.....	9	9	9

SELECTED ACTIVITY MEASURES	2013	2012	2011
Federal fiscal reports completed.....	4	5	5
New grants funded.....	6	5	1
Council meetings held.....	5	5	5

AGENCY DIRECTOR	
During Examination Period:	Dr. Sheila T. Romano, Ed. D.
Currently:	Dr. Sheila T. Romano, Ed. D.