



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

William G. Holland, Auditor General

**SUMMARY REPORT DIGEST**

**LEGISLATIVE AUDIT COMMISSION**

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

**Release Date: December 19, 2013**

**Summary of Findings:**

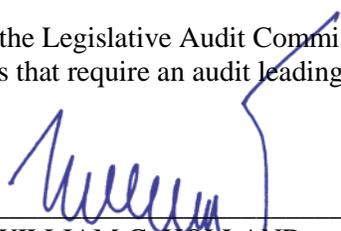
<b>Total this audit:</b>	<b>0</b>
<b>Total last audit:</b>	<b>0</b>
<b>Repeated from last audit:</b>	<b>0</b>

**SYNOPSIS**

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

**AUDITOR'S OPINION**

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

  
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WILLIAM G. HOLLAND  
Auditor General <sup>2</sup>

WGH:CMD:rt

**AUDITORS ASSIGNED:** This examination was performed by the Office of the Auditor General's staff.

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

**LEGISLATIVE AUDIT COMMISSION  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2013**

<b>EXPENDITURE STATISTICS</b>	<b>2013</b>	<b>2012</b>	<b>2011</b>
Total Operating Expenditures.....	\$ 231,451	\$ 232,429	\$ 224,776
Total Receipts.....	\$ -	\$ 111	\$ -
Average Number of Employees.....	3	3	3

<b>SELECTED ACTIVITY MEASURES (Not Examined)</b>	<b>2013</b>	<b>2012</b>	<b>2011</b>
Reports reviewed and actions taken on.....	156	178	184
Resolutions adopted.....	2	1	3
Meetings held.....	7	10	5

<b>AGENCY DIRECTOR</b>	
During Examination Period:	Ms. E. Jane Stricklin
Currently:	Ms. E. Jane Stricklin