



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

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

LEGISLATIVE AUDIT COMMISSION

**Compliance Examination
For the Two Years Ended June 30, 2019**

Release Date: January 14, 2020

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	0

INTRODUCTION

The Commission's primary duty is to review reports received from the Auditor General and take action thereon and make recommendations to the General Assembly. The Commission is also to determine what remedial measures, if any, are needed; determine whether special studies and investigations are needed; and, if deemed necessary, direct the Auditor General to undertake such studies or investigations.

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

ACCOUNTANT'S OPINION

The accountants conducted a compliance examination of the Commission for the two years ended June 30, 2019, as required by the Illinois State Auditing Act. The accountants stated the Commission complied, in all material respects, with the requirements described in the report.

This compliance examination was conducted by the Office of the Auditor General's staff.

SIGNED ORIGINAL ON FILE

JANE CLARK
Division Director

This report is transmitted in accordance with Section 3-14 of the Illinois State Auditing Act.

SIGNED ORIGINAL ON FILE

FRANK J. MAUTINO
Auditor General

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

**LEGISLATIVE AUDIT COMMISSION
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2019**

EXPENDITURE STATISTICS	2019	2018	2017
Total Expenditures.....	\$ 257,303	\$ 396,163	\$ 246,527
OPERATIONS TOTAL.....	\$ 257,303	\$ 396,163	\$ 246,527
% of Total Expenditures.....	100.0%	100.0%	100.0%
Personal Services.....	222,996	211,839	215,872
Other Payroll Costs (FICA, Retirement).....	25,292	23,862	24,692
All Other Operating Expenditures.....	9,015	160,462	5,963
Total Receipts.....	\$ 0	\$ 30	\$ 0
Average Number of Employees.....	3	3	3

EXECUTIVE DIRECTOR
During Examination Period: Ms. E. Jane Stricklin
Currently: Ms. E. Jane Stricklin