



STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

LEGISLATIVE AUDIT COMMISSION

State Compliance Examination
For the Two Years Ended June 30, 2021

Release Date: July 13, 2022

FINDINGS THIS AUDIT:	0
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FINDINGS LAST AUDIT:	0
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INTRODUCTION

The Legislative Audit Commission's (Commission) primary duty is to review reports received from the Auditor General and take action thereon and make recommendations to the General Assembly. The Commission also determines what remedial measures, if any, are needed; determines whether special studies and investigations are needed; and, if deemed necessary, directs 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 State compliance examination of the Commission for the two years ended June 30, 2021, 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 State 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

**LEGISLATIVE AUDIT COMMISSION
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2021**

EXPENDITURE STATISTICS	2021	2020	2019
Total Expenditures.....	\$ 275,188	\$ 413,861	\$ 257,303
OPERATIONS TOTAL.....	\$ 275,188	\$ 413,861	\$ 257,303
% of Total Expenditures.....	100.0%	100.0%	100.0%
Personal Services.....	227,706	221,703	222,996
Other Payroll Costs (FICA, Retirement).....	23,921	24,490	25,292
All Other Operating Expenditures.....	23,561	167,668	9,015
Total Receipts.....	\$ 0	\$ 0	\$ 0
Average Number of Employees.....	3	3	3

EXECUTIVE DIRECTOR
During Examination Period: Ms. E. Jane Stricklin (through 12/31/20), Mr. Andrew Morrison (Interim) (1/1/21 through 1/31/21); Mr. Tyler Hunt (effective 2/1/21)
Currently: Mr. Tyler Hunt