



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

William G. Holland, Auditor General

**SUMMARY REPORT DIGEST**

**LEGISLATIVE INFORMATION SYSTEM**

**Compliance Examination  
For the Two Years Ended June 30, 2014**

**Release Date: October 23, 2014**

<b>FINDINGS THIS AUDIT:</b>	<b>0</b>
<b>FINDINGS LAST AUDIT:</b>	<b>0</b>

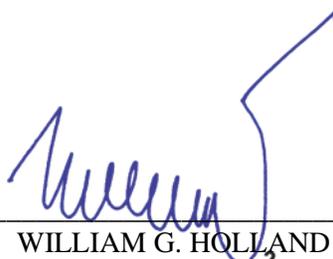
**INTRODUCTION**

The Legislative Information System is under the direction of the Joint Committee on Legislative Support Services. The Legislative Information System's primary responsibility is to provide information technology services to the General Assembly and to its committees, commissions and agencies.

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

**AUDITORS' OPINION**

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



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WILLIAM G. HOLLAND  
Auditor General

WGH:skm

**AUDITORS ASSIGNED**

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

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

**LEGISLATIVE INFORMATION SYSTEM  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2014**

<b>EXPENDITURE STATISTICS</b>	<b>2014</b>	<b>2013</b>	<b>2012</b>
<b>Total Expenditures.....</b>	<b>\$ 4,780,834</b>	<b>\$ 5,117,441</b>	<b>\$ 4,876,794</b>
<b>OPERATIONS TOTAL.....</b>	<b>\$ 4,780,834</b>	<b>\$ 5,117,441</b>	<b>\$ 4,876,794</b>
% of Total Expenditures.....	100.0%	100.0%	100.0%
Personal Services.....	-	-	2,449,965
Other Payroll Costs (FICA, Retirement).....	-	-	278,413
All Other Operating Expenditures.....	4,780,834	5,117,441	2,148,416
<b>Total Receipts.....</b>	<b>\$ 15</b>	<b>\$ 30</b>	<b>\$ -</b>
<b>Average Number of Employees (Not Examined).....</b>	<b>33</b>	<b>32</b>	<b>34</b>

<b>EXECUTIVE DIRECTOR</b>
During Examination Period: Mr. Tim Rice
Currently: Mr. Tim Rice