



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

LEGISLATIVE PRINTING UNIT

**Compliance Examination
For the Two Years Ended June 30, 2015**

Release Date: November 19, 2015

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	2

INTRODUCTION

The Legislative Printing Unit was established as a legislative support service agency by the Legislative Commission Reorganization Act of 1984 (25 ILCS 130/9-1). The Act empowers the Legislative Printing Unit to provide printing services to members of the General Assembly, legislative committees and commissions, and other legislative agencies in accordance with the policies established by the Joint Committee on Legislative Support Services and with reasonable rules promulgated by the Legislative Printing Unit.

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

ACCOUNTANT'S OPINION

We conducted a compliance examination of the Legislative Printing Unit for the two years ended June 30, 2015 as required by the Illinois State Auditing Act. The accountants stated the Legislative Printing Unit complied, in all material respects, with the requirements described in the report.

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

WILLIAM G. HOLLAND
Auditor General

WGH:CD

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 PRINTING UNIT
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2015**

EXPENDITURE STATISTICS	2015	2014	2013
Total Operating Expenditures.....	\$ 2,099,066	\$ 2,053,313	\$ 1,981,650
Total Receipts.....	\$ 1,219	\$ -	\$ -
Average Number of Employees (Not Examined).....	27	27	25

SELECTED ACTIVITY MEASURES (Not Examined)	2015	2014	2013*
Total number of jobs completed.....	2,930	2,735	3,075
Total number of impressions.....	22,892,421	26,282,457	21,669,497

* Fiscal Year 2013 numbers differ from the prior year examination report due to a timing issue related to job completion.

EXECUTIVE DIRECTOR	
During Examination Period:	Mr. Ronald Rhone
Currently:	Mr. Ronald Rhone