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# REPORT DIGEST

## LEGISLATIVE REFERENCE BUREAU

### COMPLIANCE EXAMINATION

For the Two Years Ended:  
June 30, 2009

#### Summary of Findings:

Total this audit: 0  
Total last audit: 0  
Repeated from last audit: 0

Release Date:  
April 13, 2010



State of Illinois  
Office of the Auditor General  
**WILLIAM G. HOLLAND**  
AUDITOR GENERAL

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## INTRODUCTION

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

## AUDITORS' OPINION

We conducted a compliance examination of the Legislative Reference Bureau as required by the Illinois State Auditing Act. We have not audited any financial statements of the Bureau for the purpose of expressing an opinion, because the agency does not, nor is it required to, prepare financial statements.

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WILLIAM G. HOLLAND, Auditor

General

WGH:CML:pp

## AUDITORS ASSIGNED

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

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

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**LEGISLATIVE REFERENCE BUREAU**  
**COMPLIANCE EXAMINATION**  
**For The Two Years Ended June 30, 2009**

<b>EXPENDITURE STATISTICS</b>	<b>FY 2009</b>	<b>FY 2008</b>	<b>FY 2007</b>
<b>Total Expenditures (All Funds).....</b>	<b>\$2,807,822</b>	<b>\$2,700,448</b>	<b>\$2,474,369</b>
Personal Services .....	\$1,746,956	\$1,751,279	\$1,654,932
% of Expenditures.....	62%	65%	67%
Average No. of Employees .....	34	33	36
Other Payroll Costs (FICA, Retirement).....	\$555,298	\$480,903	\$372,477
% of Expenditures.....	20%	18%	15%
Contractual Services .....	\$118,568	\$122,427	\$145,508
% of Expenditures.....	4%	4%	6%
All Other Operations Items .....	\$387,000	\$345,839	\$301,452
% of Expenditures.....	14%	13%	12%
<b>Cost of Property and Equipment.....</b>	<b>\$349,822</b>	<b>\$347,831</b>	<b>\$406,454</b>

<b>SELECTED ACTIVITY MEASURES (not examined)</b>	<b>FY 2009</b>	<b>FY 2008</b>	<b>FY 2007</b>
Expenditures to prepare and distribute the Legislative Digest*.....	\$124,911	\$91,050	\$71,138
Receipts from sale of Legislative Digest*.....	\$2,365	\$3,080	\$2,860
Number of paid subscriptions to Legislative Digest*...	43	56	52
* The Legislative Digest is provided free of charge to General Assembly members and other specified governmental employees.			

<b>EXECUTIVE DIRECTOR</b>
During Examination Period: Mr. Richard C. Edwards Currently: Mr. Richard C. Edwards