



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

LEGISLATIVE REFERENCE BUREAU

**COMPLIANCE EXAMINATION
For the Two Years Ended: June 30, 2011**

Release Date: May 17, 2012

Summary of Findings:

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

SYNOPSIS

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

AUDITORS' OPINION

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

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

WILLIAM G. HOLLAND
Auditor General

WGH:MD:RT

SPECIAL ASSISTANT AUDITORS

Campbell, LLC were our special assistant auditors for this engagement.

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

**LEGISLATIVE REFERENCE BUREAU
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2011**

EXPENDITURE STATISTICS	2011	2010	2009
Total Expenditures.....	\$ 2,304,164	\$ 2,264,808	\$ 2,807,822
Total Receipts.....	\$ 3,233	\$ 2,270	\$ 2,575
Average Number of Employees.....	30	31	34

SELECTED ACTIVITY MEASURES (Not Examined)	2011	2010	2009
Expenditures to prepare and distribute the Legislative Digest*.....	\$ 83,361	\$ 107,699	\$ 124,911
Receipts from sale of Legislative Digest*.....	\$ 1,815	\$ 2,200	\$ 2,365
Number of paid subscriptions to Legislative Digest*	33	40	43
* The Legislative Digest is provided free of charge to General Assembly members and other specified governmental employees.			

AGENCY DIRECTOR	
During Examination Period:	Richard C. Edwards (7/1/09 to 6/30/11) Vacant (7/1/11 to 9/11/11) Wayne Hedenschoug (Acting) (9/12/11 to 11/30/11)
Currently:	James W. Dodge (12/1/11 to present)