



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, 2013

Release Date: January 16, 2014

Summary of Findings:

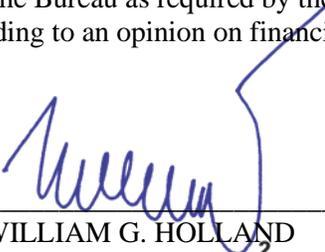
Total this audit:	0
Total last audit:	0
Repeated from last audit:	0

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.



WILLIAM G. HOLLAND
Auditor General

WGH:MKL

SPECIAL ASSISTANT AUDITORS

Doehring, Winders & Company, LLP 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, 2013**

EXPENDITURE STATISTICS	2013	2012	2011
Total Expenditures.....	\$ 2,288,563	\$ 2,183,055	\$ 2,304,164
Total Receipts.....	\$ 1,130	\$ 1,608	\$ 3,233
Average Number of Employees.....	30	30	30

SELECTED ACTIVITY MEASURES (Not Examined)	2013	2012	2011
Expenditures to prepare and distribute the Legislative Digest*.....	\$ 35,714	\$ 61,560	\$ 83,361
Receipts from sale of Legislative Digest*.....	\$ 990	\$ 1,485	\$ 1,815
Number of paid subscriptions to Legislative Digest*	18	27	33
* The Legislative Digest is provided free of charge to General Assembly members and other specified governmental employees.			

AGENCY DIRECTOR	
During Examination Period:	James W. Dodge (12/1/11 to present) Wayne Hedenschoug (9/12/11 to 11/30/11) Vacant (7/1/11-9/11/11)
Currently:	James W. Dodge (12/1/11 to present)