



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

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

**THE ILLINOIS LITERACY FOUNDATION**

Compliance Examination  
 For the Two Years Ended June 30, 2021

Release Date: April 6, 2022

FINDINGS THIS AUDIT: 1	AGING SCHEDULE OF REPEATED FINDINGS						
	New	Repeat	Total	Repeated Since	Category 1	Category 2	Category 3
Category 1:	0	1	1	2019	21-01		
Category 2:	0	0	0				
Category 3:	0	0	0				
<b>TOTAL</b>	<b>0</b>	<b>1</b>	<b>1</b>				
FINDINGS LAST AUDIT: 1							

**INTRODUCTION**

The Illinois Literacy Foundation (Foundation) was created to promote literacy among the residents of the State of Illinois by supporting literacy programs and enhancing Statewide literacy awareness, to make grants and gifts in aid and support of the goal, and to engage generally in other lawful endeavors consistent with the foregoing purposes.

This digest covers the compliance examination of the Foundation for the two years ended June 30, 2021. The Foundation’s financial audit covering the two years ended June 30, 2021 will be released under a separate cover. The finding referenced above was reported in the financial audit digest and therefore will not be duplicated in this digest.

**ACCOUNTANT’S OPINION**

The accountants conducted a State compliance examination of the Foundation for the two years ended June 30, 2021, as required by the Illinois State Auditing Act. The accountants qualified their report on State compliance for Finding 2021-001. Except for the noncompliance described in this finding, the accountants stated the Foundation complied, in all material respects, with the requirements described in the report.

This compliance examination was conducted by Sikich, LLP.

**SIGNED ORIGINAL ON FILE**

JANE CLARK  
 Division Director

This report is transmitted in accordance with Section 3-14 of the Illinois State Auditing Act.

**SIGNED ORIGINAL ON FILE**

FRANK J. MAUTINO  
 Auditor General

FJM:sdw

**THE ILLINOIS LITERACY FOUNDATION  
STATE COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2021**

SCHEDULE OF REVENUES AND EXPENSES	2021	2020	2019
<b>REVENUES</b>			
Direct public support.....	\$ 1,005	\$ 111	\$ 326
Interest.....	1	5	8
Total revenues.....	<u>1,006</u>	<u>116</u>	<u>334</u>
<b>EXPENSES</b>			
Contractual.....	\$ 370	\$ 320	\$ 208
Commodities.....	-	-	3,555
Total expenses.....	<u>370</u>	<u>320</u>	<u>3,763</u>

<b>AGENCY DIRECTOR</b>
During Examination Period and Current: Mr. Thomas Benigno