



STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

METROPOLITAN PIER AND EXPOSITION AUTHORITY

**Special Limited Scope State Compliance Examination
For the Two Years Ended June 30, 2021**

Release Date: May 3, 2022

| | |
|-----------------------------|----------|
| FINDINGS THIS AUDIT: | 0 |
| FINDINGS LAST AUDIT: | 0 |

INTRODUCTION

This digest covers our special limited scope State compliance examination of the Metropolitan Pier and Exposition Authority (Authority) for the two years ended June 30, 2021. There were no material findings of noncompliance disclosed during our examination.

ACCOUNTANT'S OPINION

The accountants conducted a special limited scope State compliance examination of the Authority for the two years ended June 30, 2021, as required by the Illinois State Auditing Act. The accountants stated the Authority complied, in all material respects, with the requirements described in the report.

This special limited scope State compliance examination was conducted by the Office of the Auditor General's staff.

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

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**METROPOLITAN PIER AND EXPOSITION AUTHORITY
SPECIAL LIMITED SCOPE STATE COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2021**

| EXPENDITURE STATISTICS | 2021 | 2020 | 2019 |
|-------------------------------------|-----------------------|-----------------------|-----------------------|
| Total Expenditures..... | \$ 152,458,402 | \$ 204,578,954 | \$ 213,194,971 |
| Grants to Local Government..... | \$ 151,550,180 | \$ 189,920,234 | \$ 196,596,324 |
| % of Total Expenditures..... | 99.4% | 92.8% | 92.2% |
| Grants to Other State Agencies..... | \$ 265,239 | \$ 10,473,278 | \$ 11,374,000 |
| % of Total Expenditures..... | 0.2% | 5.1% | 5.3% |
| Shared Revenue Payments..... | \$ 642,983 | \$ 4,185,442 | \$ 5,224,647 |
| % of Total Expenditures..... | 0.4% | 2.0% | 2.5% |

| AGENCY DIRECTOR |
|---|
| During Examination Period: Lori T. Healey (through 10/18/19), Larita Clark (effective 10/19/19) |
| Currently: Ms. Larita Clark |