



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

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

REGIONAL OFFICE OF EDUCATION #33
HENDERSON, KNOX, MERCER AND WARREN COUNTIES

FINANCIAL AUDIT (In Accordance with the
Uniform Guidance)
For the Year Ended: June 30, 2024

Release Date: May 14, 2025

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	0

INTRODUCTION

Our report covers the financial audit for the period ending June 30, 2024.

AUDITORS' OPINION

Our auditors state the Regional Office of Education #33's financial statements as of June 30, 2024 are fairly presented in all material respects.

This financial audit was conducted by the firm of Adelfia LLC.

SIGNED ORIGINAL ON FILE

JOE BUTCHER
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:BAO

REGIONAL OFFICE OF EDUCATION #33
HENDERSON, KNOX, MERCER AND WARREN COUNTIES

FINANCIAL AUDIT
(In Accordance with the Uniform Guidance)
For The Year Ended June 30, 2024

	FY 2024	FY 2023
TOTAL REVENUES	\$11,975,868	\$11,032,415
Local Sources	\$1,412,386	\$1,128,160
% of Total Revenues	11.79%	10.23%
State Sources	\$8,758,280	\$7,963,079
% of Total Revenues	73.13%	72.18%
Federal Sources	\$1,805,202	\$1,941,176
% of Total Revenues	15.07%	17.60%
TOTAL EXPENDITURES	\$12,253,803	\$10,750,281
Salaries and Benefits	\$5,419,178	\$4,850,437
% of Total Expenditures	44.22%	45.12%
Purchased Services	\$1,360,768	\$997,664
% of Total Expenditures	11.10%	9.28%
All Other Expenditures	\$5,473,857	\$4,902,180
% of Total Expenditures	44.67%	45.60%
TOTAL NET POSITION	\$5,145,064	\$5,422,999
INVESTMENT IN CAPITAL ASSETS	\$0	\$0
Percentages may not add due to rounding.		

REGIONAL SUPERINTENDENT
During Audit Period: Honorable Jodi Scott Currently: Honorable Jodi Scott