



STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY

**Compliance Examination
For the Year Ended June 30, 2020**

Release Date: January 20, 2021

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	0

INTRODUCTION

The Illinois Mathematics and Science Academy (Academy) develops creative, ethical leaders in science, technology, engineering and mathematics. As a teaching and learning laboratory created by the State of Illinois, the Academy enrolls academically talented Illinois students (grades 10-12) in its advanced, residential college preparatory program, and it serves thousands of educators and students in Illinois and beyond through innovative instructional programs that foster imagination and inquiry.

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

ACCOUNTANT'S OPINION

The accountants conducted a compliance examination of the Academy for the year ended June 30, 2020, as required by the Illinois State Auditing Act. The accountants stated the Academy complied, in all material respects, with the requirements described in the report.

This compliance examination was conducted by Washington, Pittman & McKeever, LLC.

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:JGR

**ILLINOIS MATHEMATICS AND SCIENCE ACADEMY
COMPLIANCE EXAMINATION
For the Year Ended June 30, 2020**

EXPENDITURE STATISTICS	2020	2019
Total Expenditures (All Funds).....	\$ 21,415,487	\$ 21,818,049
OPERATIONS TOTAL	\$ 21,306,706	\$ 21,151,915
% of Total Expenditures.....	99.49%	96.95%
Personal Services.....	14,955,383	14,197,761
Other Payroll Costs (FICA, Retirement).....	276,095	294,035
Contractual Services.....	4,737,040	4,859,650
All Other Operating Expenditures.....	1,338,188	1,800,469
AWARDS & GRANTS	\$ 6,950	\$ 31,388
% of Total Expenditures.....	0.03%	0.14%
PERMANENT IMPROVEMENTS	\$ -	\$ 540,731
% of Total Expenditures.....	0.00%	2.48%
REFUNDS.....	\$ 101,831	\$ 94,015
% of Total Expenditures.....	0.48%	0.43%
Total Receipts.....	\$ 2,623,543	\$ 3,624,872
Average Number of Employees.....	269	266

ACADEMY PRESIDENT

During Period: Dr. José M. Torres

Currently: Dr. José M. Torres