STATE OF ILLINOIS

OFFICE OF THE AUDITOR GENERAL

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Release Date: February 15, 2024

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

THE ILLINOIS LITERACY FOUNDATION

State Compliance Examination For the Two Years Ended June 30, 2023

FINDINGS THIS AUDIT: 0

FINDINGS LAST AUDIT:

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 State compliance examination of the Foundation as of and for the two years ended June 30, 2023. The Foundation's financial statement audit covering the two years ended June 30, 2023 will be released under a separate cover.

ACCOUNTANT'S OPINION

The accountants conducted a State compliance examination of the Foundation for the two years ended June 30, 2023, as required by the Illinois State Auditing Act. The accountants stated the Foundation complied, in all material respects, with the requirements described in the report.

This State 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

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